NHamp
352.07
A43
1971

ANNUAL REPORTS

Town of

ALLENSTOWN, N. H.

1971

Year Ending December 31, 1971

University of New Hampshire
Library

ANNUAL REPORT

OF THE
SELECTMEN and TREASURER
of the town of

Allenstown, N. H.

Together with the Reports of the
Road Agent and other Officers
of the Town for the Fiscal Year

Ending December 31, **1971**

Table of Contents

Abstract of Action Taken 7

Ambulance Report 22

Auditor's Report 27

Budget 9

Detailed Statement of Payments 14

Fire Dept. Report 23

Library Report 26

Police Report 25

Schedule of Town Property 26

School District Report 49

School Warrant 50

Statement of Appropriations and Taxes Ass'd 12

Summary of Inventory Valuation 13

Town Officers 3

Town Warrant 5

Vital Statistics 68

TOWN OFFICERS

TOWN OF ALLENSTOWN

Moderator

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Town Clerk

ACHILLE LEFEBVRE
1 Willow Street - Tel. 485-3352

Town Treasurer

CATHERINE P. VALLEY
41 South Main Street - Tel. 485-3675

Selectmen

EDWARD R. CYR
6 Letendre Avenue - Tel. 485-3262 — Term Expires 1972

LEO J. EMOND
35 School Street - Tel. 485-3262 — Term Expires 1973

GABRIEL DANEAULT
34 Al's Avenue - Tel. 485-3995 — Term Expires 1974

Tax Collector

ERNEST A. BERGEVIN
Tel. 485-4276

Road Agent

PETER J. BLANCHARD
15 Lafayette - Tel. 485-9380

Fire Chief

LEANDRE DESROCHERS
73 Turnpike Street - Tel. 485-3157

Forest Fire Warden

AMEDEE COURTEMANCHE
37 School Street - Tel. 485-3486

Deputy Forest Fire Wardens

RENE BOUDREAU
ROBERT HEMEON
JOHN COLE
RICHARD McNAMARA
ROBERT C. KING

Supervisors of Check Lists

OVILA W. CONNOR	5 Webster Street	Tel. 485-3453
ELLA B. BELLEROSE	4 Sargent Street	Tel. 485-3645
RONALD GIRARD	19 Sargent Street	Tel. 485-3866

Police Department

ROLAND A. BAILLARGEON, Chief

EUGENE MARCOUX, SR.
NORMAN CONNOR
GUSTAVE LINDH
ALBERT ST. JEAN
WILFRED POITRAS
PAUL E. MARTEL
ARMAND VERVILLE
ANTHIME DEMERS
JOHN AUGER
JOSEPH LAMY
AUBREY VIAR
ROGER BILODEAU
EUGENE VALLEY, SR.
ROGER LAVOIE
HERVE VERVILLE
ROGER LETENDRE
ROBERT PHILLIPS
RENE LABERGE
OVILA CONNOR

Honorary Members

REV. RICHARD CHAGNON, CHAPLAIN
GEORGE VERVILLE

Judge of Municipal Court

LIONEL P. STOKES
10 Reynolds Avenue - Tel. 485-3292

Representative to General Court

OVILA GAMACHE
22 Ferry Street - Tel. 485-9603

Trustee of Trust Funds

ROBERT O. GIRARD
2 Ray Court - Tel. 485-9102

Civil Defense Director

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Health Officer

ANTHIME DEMERS - Newly Appointed
15 Sargent Street - Tel. 485-3138

Library Trustees

MISS VERONIQUE A. DESMARAIS
70 Main Street - Tel. 485-3155 — Term Expires 1972

MRS. JO ANN MENARD
40 Ridge Road - Tel. 485-9343 — Term Expires 1973

MRS. EVELYN LAVOIE
South Main Street - Tel. 485-9976 — Term Expires 1974

MRS. ANITA LETENDRE
1 Notre Dame Avenue - Tel. 485-9918 (Home)
Library Tel. 485-7651

Planning Board

CHARLES H. TODD
66 Main Street - Tel. 485-9723

GERALD FIFIELD
Lincoln Street - Tel. ---------

Board of Adjustment

JESSE WELCH
44 School Street - Tel. 485-9900

BERNARD RIOPEL
17 Notre Dame Avenue - Tel. 485-3712

ALBERT PETIT
12 Theodore Avenue - Tel. 485-3668

AUBREY VIAR
1 1/2 Bartlett Street - Tel. 485-9418

MICHAEL CHRONIAK
50 Main Street - Tel. 485-7788

Budget Committee

RICHARD McNAMARA	Term Expires 1972
RICHARD RAYMOND	Term Expires 1972
ROGER MENARD	Term Expires 1972
LIONEL P. STOKES	Term Expires 1972
AMEDEE D. COURTEMANCHE	Term Expires 1973
LEON GIRARD	Term Expires 1973
RICHARD GAUMONT	Term Expires 1973
STEWART SEVERANCE	Term Expires 1973
RONALD DAVIAULT	Term Expires 1974
NORMAN CONNOR	Term Expires 1974
GEORGE P. GUERTIN	Term Expires 1974
FRANK NOEL	Term Expires 1974

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said Allenstown on Tuesday the 7th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

2. To take the sense of the qualified voters whether the Amendments of the Constitution proposed by the 1971 Session of the General Court shall be approved.

3. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will vote to give a one percent (1 percent) discount on all 1972 property taxes paid within thirty (30) days after mailing the tax bills.

6. To see if the Town will vote to establish a Board of Sewer Commissioners, consisting of three members, which Board shall perform all of the duties and possess all of the powers conferred on Sewer Commissioners by RSA 252:19; and if this Article shall be adopted, to elect, at this meeting, by ballot, three Sewer Commissioners, one for three years, one for two years and one for one year.

7. (By Petition) To see if the Town will vote to adopt the following resolution:-

"That there is a need for a Housing Authority in the Town of Allenstown."

8. (By Petition) Do you approve of the Greyhound Racing Commission issuing a License for holding dog race meets in the Town of Allenstown?

9. (By Petition) Do you approve of a License being issued to hold race meets on Sunday?

10. (By Petition) To see if the Town will vote to adopt the following Ordinance:-

Dog Ordinance

1. Restraint - All dogs shall be restrained from running at large within the limits of the Town, except when they are on the owner's or keeper's property, or being used for hunting or training purposes.
2. Penalty - Any person, persons, firm or corporation violating any provisions of this Ordinance shall, upon conviction, be fined not more than Twenty Dollars ($20.00) for each such offense.

11. (By Petition) To see if the Town will vote to raise and appropriate the sum of Twenty-four Thousand Dollars ($24,000.00) to build a 40 by 60 foot brick faced town garage to be connected to the north side of the Municipal Building. (This Article is disapproved by the Budget Committee.)

12. (By Petition) To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) to continue the eight inch sewer line from the corner of Meadow Lane and River Road to the corner of Granite Street Extension and River Road, a distance of approximately Fourteen Hundred Feet (1400'). (This Article is disapproved by the Budget Committee.)

13. (By Petition) To see if the Town will vote to authorize the Fire Chief to install a warning siren at the corner of Main and School Streets; and to see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars ($300.00) for this purpose. (This Article is approved by the Budget Committee.)

14. (By Petition) To see if the Town will vote to raise and appropriate a sum of money not to exceed Nine Hundred Dollars ($900.00) to road mix that section of Granite Street Extension, an existing Town highway, beginning where the pavement presently ends at the home of Edward Huggins and extending for a distance of Four Hundred Feet (400') in length and Eighteen Feet (18') in width, ending at a point just beyond the property line of Richard R. Fleury. (This Article is disapproved by the Budget Committee.)

15. (By Petition) To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars ($800.00) to be used for the support of the newly

formed Sun Valley Eagle Jr. Drum & Bugle Corps, as Allenstown's share of the annual expense of Two Thousand Six Hundred Dollars ($2,600.00) for instructors, the remaining funds having been requested from the Towns of Hooksett and Pembroke. (This Article is disapproved by the Budget Committee.)

16. (By Petition) To see if the Town will vote to make the office of the Fire Chief an appointive office rather than an elective office, and to provide that the Fire Chief elected at this Annual Meeting shall remain in office until he shall resign or be deemed unfit for office by the Board of Selectmen, and that when the office shall become vacant, the Board of Selectmen shall be authorized to appoint a new Fire Chief after reviewing his qualifications and past experiences in the fire service.

17. To transact any other business that may legally come before said meeting.

The polls will be open until six o'clock in the afternoon.

In accordance with the vote of the 1958 Town Meeting, a motion will be in order at 10:00 A.M. to adjourn the reading of the Warrant to 7:00 P.M. Saturday, March 11th at the Allenstown Elementary School.

Given under our hands and seal this 14th day of February, A.D. 1972.

EDWARD R. CYR
LEO J. EMOND
GABRIEL DANEAULT
Selectmen of Allenstown

A true copy of Warrant - Attest:

EDWARD R. CYR
LEO J. EMOND
GABRIEL DANEAULT
Selectmen of Allenstown

Abstract Action Taken

MINUTES OF THE TOWN MEETING

MARCH 9 AND MARCH 13

The Meeting was opened at 10:00 A.M. by the Moderator Roger A. Letendre. Polls closed at 6:00 P.M.

Meeting March 13, 1971 - 8:00 P.M.

Article 1 - To choose all necessary Town Officers for the ensuing year.
-- Taken care of on March 9.

Article 2 - To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.
-- After the other articles have been disposed of.

Article 3 - To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
-- Accepted as read.

Article 4 - To see if the Town will vote to give a one percent (1 percent) discount on all 1971 property taxes paid within thirty (30) days after mailing the tax bills.
-- Accepted as read.

Article 5 - To see if the Town will vote to petition the State Tax Commission to have an audit of the Town accounts made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Funds therefore are included in the Budget.)
-- Accepted as read.

Article 6 - To see if the Town will vote to create a committee for the purpose of reviewing salaries of all officers and employees of the Town and to report its findings and recommendations for salary adjustments to the Town Budget Committee for use in preparing the 1972 Budget. Said Committee is to consist of five members to be appointed by the Moderator.
-- Five members had previously been chosen and are as follows: Robert Chevrette, Jerry Fifield, Albert Petit, Arthur Proulx, Jesse Welch and Alternate, William Poitras.

Article 7 - To see if the Town will vote to raise the wages of the Road Agent from $3.25 per hour to $4.00 per hour; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)
-- Disapproved.

Article 8 - To see if the Town will vote to raise the wages of the Road Agent's Assistant from $2.50 per hour to $3.00 per hour; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.) (By Petition)
-- Disapproved.

Article 9 - (By Petition) To see if the Town will vote to raise the wages of the Tax Collector from $800.00 per year to $1,600.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)
-- Disapproved.

Article 10 - To see if the Town will vote to raise the wages of the Town Clerk from $350.00 per year to $500.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)
-- Disapproved.

Article 11 - To see if the Town will vote to raise the wages of the Town Treasurer from $350.00 per year to $500.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)
-- Disapproved.

Article 12 - (By Petition) To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Twenty-five Dollars ($1,225.00) to pave Meadow Lane, a street located off River Road, in a section of Heritage Meadows, from River Road to Heritage Drive a distance of approximately Seven Hundred Feet. (This Article is approved by the Budget Committee.)
-- Accepted as read.

Article 13 - (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the south side of Notre Dame Avenue, at the intersection of Ridge Road; and to raise and appropriate the sum of One Hundred and Twenty Dollars ($120.00) for this purpose. (This Article is approved by the Budget Committee.)
-- Accepted as read.

Article 14 - (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the north side of Cross Street, adjacent to the Norman Blais - William Jacob property line; and to raise and appropriate the sum of One Hundred and Twenty Dollars ($120.00) for this purpose. This Article is approved by the Budget Committee.)
-- Accepted as read.

Article 15 - (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the east side of Main Street, opposite Sunnyside Avenue; and to raise and appropriate the sum of One Hundred and Twenty Dollars ($120.00) for this purpose. (This Article is approved by the Budget Committee.)
-- Accepted as read.

Article 16 - (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the south side of Granite Street, at the Charles Pelletier - Lionel Duclos property line; and to raise and appropriate the sum of One Hundred and Twenty Dollars ($120.00) for this purpose. (This Article is approved by the Budget Committee.)
-- Accepted as read.

Moderator read appropriations for last year and full expenditure and recommendations of Budget Committee for 1970.

A discussion was held on appropriating a sum of money for the housing of municipal equipment, and a motion was made and seconded to keep this in mind.

It was decided that the Selectmen should look into the Fire Station situation, discussed previously, for which a Budget Committee had already been appointed.

The floor made a motion and seconded it to get an answering service at the Police Station for Allenstown for an approximate sum of $500.00. An $800.00 sum was also approved, for Civil Defense.

A motion was made to accept the Budget, with a $400.00 increase, for a total of $147,354.36 and seconded by the floor.

ALLENSTOWN FIRE DEPARTMENT
ALARM BOX NUMBERS

32 .....Suncook Mill
34 .....Main Street cor. Canal Street
36 .....Whitten Street
38 .....Ferry Street
41 .....Shopping Center
42 .....Granite Street cor. Notre Dame Avenue
44 .....Notre Dame Avenue--(above Ridge Road)
4 .....Main Street cor. Granite Street
51 .....Main Street cor. School Street
53 .....School Street cor. Valley Street
58 .....Cross Street
67 .....Pembroke Boats--(AVCO)
79 .....River Road
84 .....Turnpike Street
85 .....Ober's Mill
2-2-2...Chroniak Citgo
3-1-4...Fire Station
6-6-6...Chief's Box
12 .....Operator
10 .....Emergency
14 .....Civil Defense--(Test Saturday 11:00)
1 .....7:00 p.m. Test

Allenstown Fire Station (Red Phone).....5-9422
Allenstown Fire Station (Black Phone) 5-9202
Allenstown Police Station 5-9511

Budget Committee of Allenstown, N. H.

Subject: Salaries Review of Town Officers and Employees.

Salary adjustments as per capita in relation to per capita of Pembroke, New Hampshire.

Comparison by official or employee is as follows:

	ALLENSTOWN 2630 Population		PEMBROKE 4200 Population		DIFFERENCE	
	MONEY	PER CAPITA	MONEY	PER CAPITA	MONEY	PER CAPITA
Chairman	$800.00	.304¢	$1100.00	.262¢	+ $110.46	.042¢
Selectmen	600.00	.228¢	900.00	.214¢	+ 36.82	.014¢
Tax Collector	800.00	.304¢	1600.00	.381¢	- 202.51	.077¢
Town Clerk	350.00	.133¢	110.00	.026¢	+ 281.41	.107¢
Treasurer	350.00	.133¢	700.00	.167¢	+ 89.42	.034¢
Road Agent (1)	6760.00	2.570¢	8190.00	1.950¢	+ 1630.60	.620¢
Agent's Helper (2)	5200.00	1.977¢	5720.00	1.362¢	+ 1617.45	.615¢
Police Chief (3)	6760.00	2.570¢	8190.00	1.950¢	+ 1630.60	.620¢
Police Special (4)	4680.00	1.779¢	5720.00	1.362¢	+ 1096.71	.417¢
Fire Chief	250.00	.095¢	900.00	.214¢	- 312.97	.119¢

(1) ROAD AGENT — $3.25 per hour figured at a 40 hour work week
(2) AGENT'S HELPER — $2.50 per hour figured at a 40 hour work week
(3) POLICE CHIEF — Flat Salary of $6,760.00
(4) POLICE SPECIAL — $2.25 per hour figured if a 40 hour work week had been worked

COMMITTEE RECOMMENDATIONS

Taking into consideration the employees working on a full time basis, we recommend the following increases:

ROAD AGENT.....Increase salary of $6,760.00 by 5% or $338.00 giving him a salary of $7,098.00.
HELPERS.....increase salary of $2.50 per hour by 5% or .13¢ giving them a salary of $2.63 per hour.
POLICE CHIEF.....increase salary of $6,760.00 by 5% or $338.00 giving him a salary of $7,098.00

The committee further recommends that the Road Agent be placed on a salary rate of $8,200.00 with unlimited hours.

Respectfully submitted,

Robert D. Chevrette
Gerald E. Fifield
Arthur O. Proulx
Albert Petit
Jesse Welch
Wilfred Poitras, Alternate

Budget of Allenstown, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1971 to December 31, 1971

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year (1972-73)
From State:			
Interest and Dividends Tax	$ 1,800.00	$ 1,734.00	$ 1,700.00
Railroad Tax	500.00	403.00	400.00
Savings Bank Tax	800.00	1,361.00	1,000.00
Highway Subsidy		6,407.00	9,000.00
Meals and Rooms Tax	10,000.00	12,314.00	13,000.00
Reimbursement a/c State and Federal forest lands	2,000.00	2,000.00	2,000.00
Yield Tax		300.00	300.00
From Local Sources:			
Dog Licenses	500.00	500.00	500.00
Bus. Licenses, Permits and Filing Fees	3,500.00	3,500.00	3,500.00
Fines and Forfeits, Municipal & Dist. Court	1,000.00	1,800.00	1,500.00
Interest Received on Taxes	700.00	700.00	700.00
Motor Vehicle Permit Fees	24,000.00	24,000.00	25,000.00
Reimbursements a/c Business Profits Tax (Town Portion Only)	43,000.00	15,250.00	15,250.00
Interest on Earning Sewer Bonds		32,000.00	30,000.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained	2,600.00	7,540.50	7,800.00
National Bank Stock Taxes	150.00	150.00	150.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 90,550.00	$109,959.50	$111,800.00

APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Recommended By Budget Committee (1972-73)
General Government:			
Town Officers' Salaries	$ 5,600.00	$ 5,996.00	$ 5,900.00
Town Officers' Expenses	4,000.00	5,920.00	4,500.00
Election and Registration Expenses	400.00	714.92	1,400.00
Municipal and District Court Expenses	200.00	200.00	200.00
Expenses Town Hall and Other Town Bldgs.	2,300.00	2,115.38	2,000.00
Reappraisal of Property	500.00	1,593.50	1,500.00
Employees' Retirement & Soc. Sec.	2,600.00	2,899.79	2,899.79
Contingency Fund	500.00		500.00
Protection of Persons and Property:			
Police Department	13,500.00	15,500.18	14,000.00
Fire Department	11,472.56	11,228.96	15,921.00
Moth Exterm.-Blister Rust & Care of Trees	500.00	499.95	1,500.00
Insurance	2,800.00	5,599.15	6,000.00
Planning and Zoning	2,050.00	1,958.32	2,000.00
Forest Fires	1,000.00	2,435.83	1,600.00
Damages and Legal Expenses	500.00		500.00
Civil Defense	800.00	1,032.69	700.00
Health:			
Health Dept., incl. Hospitals & Amb.	2,000.00	1,746.00	2,000.00
Vital Statistics	125.00	108.75	125.00
Sewer Maintenance	2,300.00	1,361.18	2,300.00
Town Dump and Garbage Removal	10,000.00	14,032.27	13,800.00
Highways and Bridges:			
Town Maintenance - Summer	8,500.00	13,261.45	9,000.00
Town Maintenance - Winter	18,000.00	24,519.52	21,000.00
Street Lighting	4,700.00	4,699.38	4,800.00
General Expenses of Highway Dept.	7,500.00	6,840.19	7,500.00
Town Road Aid	481.80	481.80	421.57
Libraries:	5,000.00	5,000.00	5,528.00
Public Welfare:			
Town Poor	1,000.00	720.74	1,000.00
Old Age Assistance	6,000.00	7,517.30	7,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	650.00	650.00	650.00
Aid to Soldiers & Their Families	150.00	164.79	150.00
Recreation:			
Parks and Playgrounds, incl. Band Concerts	350.00	263.60	1,350.00
Public Service Enterprises:			
Municipally Owned Water & Electric Util.	4,800.00	4,699.38	4,800.00
Cemeteries		70.00	
Debt Service:			
Principal on Sewer Bond	32,000.00		10,833.33
Interest on Debt:			
Sewer Bonds	9,000.00	9,100.00	16,575.00
On Temporary Loans	4,500.00	2,458.32	2,500.00
On Long Term Notes and Bonds	250.00	223.58	150.82
Principal of Debt:			
Long Term Notes	2,500.00	2,500.00	1,500.00
Capital Outlay:			
Town Construction - Highways	1,225.00	1,014.75	2,000.00
Bridges	2,000.00	8,857.20	4,000.00
Sidewalk Construction	1,000.00	899.00	1,000.00
Equipment Expense	5,000.00	4,906.10	5,000.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATIONS	$179,754.36	$175,790.40	$172,342.72

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1971
OF THE TOWN OF ALLENSTOWN

APPROPRIATIONS

Town Officers Salaries		$ 5,600.00
Town Office Administrative Expenses		4,000.00
Election and Registration Expenses		400.00
Municipal Court Expenses		200.00
Town Hall and Buildings Maintenance		2,300.00
Social Security and Retirement Contributions		2,600.00
Police Department		13,500.00
Fire Department	$11,472.56	
Forest Fires	1,000.00	12,472.56
Blister Rust-Moth Extermination and Care of Trees		500.00
Insurance		2,800.00
Planning and Zoning		2,050.00
Damages and Legal Expenses		500.00
Civilian Defense		800.00
Health Dept.		2,000.00
Vital Statistics		125.00
Sewers		2,300.00
Dump and Garbage Collection		10,000.00
Town Maintenance		
Summer	$ 8,500.00	
Winter	18,000.00	26,500.00
Street Lighting		4,700.00
General Expenses of Highway Dept.		7,500.00
Town Road Aid		481.80
Libraries		5,000.00
Old Age Assistance		6,000.00
Public Relief		
Town Poor	$ 1,000.00	
Veterans' Aid	150.00	1,150.00
Memorial Day, Vet. Assoc., Old Home Day		650.00
Parks and Playgrounds inc. Band Concerts		350.00
Water and Electric Utilities		4,800.00
Reappraisal		500.00
New Construction		
Roads	$ 1,225.00	
Bridges	2,000.00	3,225.00
Sidewalk Construction		1,000.00
Equipment Expense		5,000.00
Payment on Debt		
Principal	$ 2,500.00	
Interest	4,750.00	7,250.00
Capital Reserve Fund-to be raised by taxation		2,000.00
Contingency Fund		500.00
Interest Payable on Sewer		41,000.00
TOTAL TOWN APPROPRIATIONS		$ 179,754.36
Less: Estimated Revenues and Credits		
Interest and Dividends Tax		1,734.00
Railroad Tax		403.00
Savings Bank Tax		1,361.00
Meals and Rooms Tax		12,314.00
Reimbursement a/c State and Federal Lands		2,000.00
Revenue from Yield Tax Sources		300.00
Interest Received on Taxes and Deposits		700.00
Business Licenses, Permits and Filing Fees		3,500.00
Dog Licenses		500.00
Motor Vehicle Permit Fees		24,000.00
Fines and Forfeits-Municipal Court		1,000.00
National Bank Stock Taxes		150.00
Resident Taxes Retained		7,540.50
Other Revenue:		
Interest on Earnings		32,000.00
Highway Subsidy		6,407.00
TOTAL REVENUES AND CREDITS		$ 93,909.50
Net Town Appropriations		$ 85,844.86
Net School Appropriations		395,806.92
County Tax Assessment		24,713.36
TOTAL OF TOWN, SCHOOL AND COUNTY		$ 506,365.14
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		41,370.64
Add: War Service Tax Credits		13,650.00
Add: Overlay		10,142.62
PROPERTY TAXES TO BE RAISED		488,787.12
Taxes to be Committed to Collector:		
Gross Property Taxes		488,787.12
Less: War Service Tax Cr.		13,650.00
TOTAL TAX COMMITMENT		475,137.12

SUMMARY INVENTORY OF VALUATION

FOR THE TAX YEAR 1971
OF THE TOWN OF ALLENSTOWN

DESCRIPTION OF PROPERTY		
Land - Improved and Unimproved		$ 1,473,768.00
Buildings		6,918,650.00
Factory Buildings		431,612.00
Public Utilities:		
Gas		43,727.00
Electric		335,040.00
House Trailers, Mobile Homes, Travel Trailers		977,400.00
Boat & Launches - 17		9,775.00
Total Valuation Before Exemptions Allowed		$10,189,972.00
Blind Exemptions - 2	$ 2,000.00	
Elderly Exemptions - 30	109,887.00	
Total Exemptions Allowed		111,887.00
Net Valuation on Which Tax Rate is Computed		$10,078,085.00

ELECTRIC, GAS AND PIPELINE COMPANIES
OPERATING PLANT

	Gas	Electric
Concord Electric Company		$ 1,510
N.H. Electric Company		3,530
Public Service Co. of N.H.		330,000
Concord Natural Gas	$35,027	
Tenneco, Inc.	8,700	
Total	$43,727	$335,040

ELECTRIC, GAS AND PIPELINE COMPANIES
NON-OPERATING PLANT

	Land	Building	Total
Concord Natural Gas	$1,650		$1,650
Tenneco Gas		$3,540	3,540
	$1,650	$3,540	$5,190

DETAILED STATEMENT OF PAYMENTS

TOWN OF ALLENSTOWN
EXPENDITURES
JANUARY 1, 1971 - DECEMBER 31, 1971

TOWN OFFICERS SALARIES-1971

Edward R. Cyr, Chairman, Selectman	$ 800.00	
Leo J. Emond, Selectman	600.00	
Gabriel Doneault, Selectman	600.00	
Catherine Valley, Town Treasurer	350.00	
Ernest Bergevin, Tax Collector, Salary	800.00	
Ernest Bergevin, Resident Tax Commission	138.00	
Frank Noel, Tax Collector, Salary to March	160.00	
Frank Noel, Head Tax Commission	16.49	
Frank Noel, Over Remittance To Treas.	20.26	
Achille Lefebvre, Town Clerk Salary	350.00	
Achille Lefebvre, Auto Permits	2,161.00	
		$5,996.35

TOWN OFFICERS EXPENSES-1971

ROYAL PRESS, for Town reports	$1,763.00	
Appraisal Cost, State of N. H.	1,593.50	
Suncook Post Office for Stamps	75.08	
" " " inventory	40.00	
Lionel Stokes, Coat Rack	4.00	
Leo Emond, Cassette Blanks	12.25	
Estelle Godbout, Typing	15.00	
Pauline Adinolfo, Clerk, Bookkeeper	553.75	
Dues: N. H. Municipal Association	148.80	
Association of N. H. Assessors	15.00	
Register of Deeds: Conveyance List	69.00	
Recording	.50	
Register of Probate: Estate List	.80	
State of N. H.: Recommittal Report	12.48	
List of Boats	7.56	
N. H. State Tax Commission for audit	509.90	
Accounting Controls Corp. Prop. Tax	731.96	
Mid-State Equipment, Typewriter & Repairs	317.45	
Brown-Saltmarsh, Supplies	44.55	
Edson Eastman, Supplies	37.15	
Evans Radio	5.90	
Lugie Press, Envelopes	14.75	
		$5,992.58
Royal Press, Ballots	Less	72.50
		$5,920.08

TOWN CLERK:		
Post Office for stamps & Mailing cost	$ 32.28	
N. H. City & Town Clerk Association, Dues	6.00	
Attending City & Town Clerks Convention	80.00	
Edson Eastman Co., supplies	39.05	
Branham Publishing Co., reference book	9.40	
		$ 166.73
TAX COLLECTOR:		
N. H. Tax Collector Association, dues	5.00	
State of N. H. Taxation Supp.	5.25	
Monitor Publishing Co.	3.60	
N. H. Municipal Assoc. Handbook	3.00	
Mar-Don, Printing tax bills & envelopes	14.00	
Brown & Saltmarsh, supplies	23.46	
Ernest Bergevin, Postage Resident Tax	110.96	
The Suncook Bank, Postage Real Estate Bills	78.64	
		$ 289.81
TOTAL TOWN OFFICERS' EXPENDITURES.		$4,032.24
Royal Press, Ballots	Less	72.50
		$3,959.74

ELECTION AND REGISTRATION EXPENSES-1971

Reger Letendre	$ 40.00	
Ovila Connor, Supervisor of checklist	73.00	
Octave Bellerose " " "	55.00	
Ella Bellerose " " "	65.00	
Ronald Girard " " "	5.00	
Jeannette Chevrette, Ballot Clerk	20.00	
Paul Ritchotte " "	20.00	
Louis Savaria " "	20.00	
George Guertin " "	20.00	
Jean Dauteuil, Clerk	50.00	
Anthime Demers, Police Duty	30.00	
Suncook, Columbus Assoc. Rent	100.00	
Ray Construction Co., Booth	136.20	
Bill's Variety, Supplies	8.22	
		$ 642.14
Royal Press, Ballots		72.50
		$ 714.92

MUNICIPAL COURT EXPENSES-1971

Lionel P. Stokes, judge salary	$ 200.00	

TOWN HALL & OTHER BUILDINGS EXPENSES-1971

Fred Saltmarsh & Son	762.44	
Public Service Co.	405.44	
N. E. Tel & Tel	185.29	
Roger Lavoie, repair furnace	113.09	
Bill's Variety, supplies	3.55	
Joseph Duford, Janitor	174.00	
Pembroke Water Works	32.41	
Arthur Bernard, Mowing	51.00	
Evans Radio, 2-way radio	114.18	
Petit Plumbing, furnace	273.98	
TOTAL EXPENDITURES FOR TOWN HALL		$2,115.38

POLICE DEPARTMENT EXPENDITURES FOR 1971

Roland Baillargeon, Police Chief Salary	$ 6,760.00	
Norman Connor, police duty	661.50	
Joseph Lamy, police duty	393.75	
Roger Lavoie, police duty	317.25	
Eugene Marcoux, Sr. police duty	1,199.25	
Eugene Vallee, Sr. police duty	216.00	
Aubrey Viar, police duty	85.50	
Pauline Adinolfo, secreterial work	27.00	
Wilfred Poitras, police duty	146.25	
Albert St. Jean, police duty	90.00	
Eugene Vallee, Jr. service rendered	18.00	
Anthime Demers, Collecting dog taxes	40.00	
" " , Patrol & Collect dogs	39.50	
Gustave Lindh, police duty	18.00	
		10,012.00

New England Tel. & Tel.		306.65
Concord Answering Service		320.00
Gas for Car: Chroniak Citgo	$ 939.28	
Pierce's	287.68	
		1,226.96
Repairs: Labrie's Citgo (Reimbursed 187.26)	$ 422.25	
Jean's Auto Body	15.00	
		437.25
Goffs Chevrolet, new cruiser		2,675.00

Other Expenses:		
Scientific Detection Devices, supplies	$ 31.65	
Gosselin Pharmacy, camera supplies	24.01	
Wright Communication, parts	3.50	
Lionel P. Stokes, coat rack	4.00	
W. E. Aubuchon, supplies	2.24	
Joseph Lamy, supplies	2.50	
Bill's Variety, camera supplies	60.29	
Eugene Marcoux, police duty snow removal	13.50	
State of N. H., radio repair	17.21	
Joe Spain Sign, labor	5.00	
Keene Advertising, police emblem	30.00	
Dr. Yves Girard, glass frames	12.00	
Evans Radio, 2-way radio & parts	304.00	
R & H Restaurant, food	2.42	
Manchester Camera Repair, repairs	5.00	
Wilfred Poitras, disposing of dog	5.00	
		522.32
TOTAL EXPENDITURES		$15,500.18
Reimbursed By Insurance		187.26

FOREST FIRE EXPEDITURES FOR 1971

3/18/71 Training Meeting, Bow	$ 14.72	
4/29/71 Hooksett Village	16.03	
5/ 6/71 Training Meeting, Bow	76.18	
5/27/71 Oak Hill	240.26	
6/24/71 Bear Brook Gardens	591.85	
7/22/71 Bear Brook Gardens	616.04	
7/29/71 Pine Acres Rd.	45.88	
7/29/71 Dudley Rd. Pembroke	79.44	
9/19/71 Bear Brook Gardens	408.16	
11/11/71 Chester Turnpike	44.59	
11/11/71 Horse Corner Rd., Pembroke	16.64	
		$ 2,149.79
Amedee Courtemanche, Posting Land	$ 21.44	
Town of Hooksett, Aid	264.60	286.04
TOTAL EXPENDITURES		$ 2,435.83

CIVIL DEFENSE EXPENDITURES FOR 1971

Roger Letender, Park Project labor	$ 435.80	
Roger Letender, Park Project	97.60	
Springer Publishing	7.05	
Bill's Variety, supplies	51.74	
Sanel Auto Parts, supplies	28.00	

Evans Radio, parts	133.89	
L. Grossman & Son, furniture	78.47	
Dean Wilber, tower antenna	63.25	
W. E. Aubuchon, supplies	28.94	
Dunbar Equipment, supplies	23.20	
Pierce's	4.75	
N. H. Distributor Agency	80.00	
TOTAL EXPENDITURES		$ 1,032.69

DISBURSEMENTS TO THE LIBRARY FOR 1971

Jan. - Mrs. Georgette Roy, Trustee	$ 500.00	
Feb. to Apr.-Veronica Desmarais, Trustee	1,000.00	
Apr. to Aug.-Veronica Desmarais, Trustee	2,000.00	
Aug. to Dec.-Veronica Desmarais, Trustee	1,500.00	
TOTAL EXPENDITURES		$ 5,000.00

FIRE DEPARTMENT EXPENDITURES FOR 1971

Leandre Desrochers, Chief, salary	$ 250.00	
Leandre Desrochers, attending fires	66.50	
Richard Gaumont	3.50	
Walter Belanger	3.50	
Stewart Severance, Deputy Chief	43.75	
Richard McNamara, Captain	43.75	
Ernest Beauchesne, Lieutenant	41.55	
Marcel Chevrette, Lieutenant	48.70	
Robert Petrin, Lieutenant	50.30	
Andre Lemaire, Fireman & Secretary	62.20	
Arthur Houle, Fireman & Maint.	56.00	
Ernest Cantara, Fireman	36.80	
James Severance, Fireman	28.80	
Gerard Auger, Fireman	40.00	
Maurice Bellerose, Fireman	1.60	
Richard Fleury	24.00	
Roger Croteau, Chaplain & Fireman	14.40	
Richard Courtemanche, Fireman	59.20	
Richard Beaudet, Fireman	40.00	
Donald Peloquin, Fireman	84.40	
Russell Courtemanche, Fireman	47.20	
Stanley Bodner, Fireman	19.20	
Daniel McNamara, Fireman	25.20	
Dana Smith, Fireman	19.60	
Roland Boisvert, Fireman	27.20	
Roger Bilodeau, Fireman	30.40	
Richard Martel, Fireman	28.80	
Donald Beaudet, Fireman	8.00	
Robert Hemeon, Jr., Fireman	21.00	
Rene Boudreau, Fireman	12.20	
Ernest Petrin, Fireman	16.80	
Richard Janusz, Fireman	28.80	
Norman Gosselin, Fireman	8.00	
Ronald Adinolfo, Fireman	7.00	
		$ 1,298.35
Fred W. Saltmarsh & Son, fuel		494.22
Concord Answering Service		180.00
Pembroke Water Works, water bill & repair meter		66.22
Public Service of N. H.		481.67
N. E. Telephone Co.		1,007.24
Gas: Chroniak Citgo	$ 477.65	
Pierce's	72.77	
Gerard Auger, reimburse	4.30	
Robert Petrin, reimburse	4.00	558.72
Farrar Co. Inc., parts	$ 189.30	
Suncook Lumber, supplies	122.07	
Sanel Auto Parts, supplies	211.50	
Evans Radio, parts	361.67	
A. J. LeBlanc Heating, repair furnace	31.80	
Demers T. V. Service, antenna material	19.00	
Wright Communications, antenna	118.00	
American Fire Equipment, parts	2,651.96	
State of N. H., maps	4.01	
Georgia Pacific Corp., panelling	25.47	
N. H. Divers Inc., oxygen	12.00	
Hooksett Welding, labor	14.00	
Andy's Groceries, radio tubes	11.60	
W. E. Aubuchon, supplies	92.16	
Globe Mfgrs., supplies	2.62	
Manchester Oxygen, refill tanks	241.15	
Fire Chief Magazine, subscription	7.50	4,115.81
Herbert Electric, breakers	24.80	
C. H. Wells, paint & rollers	94.61	
Concord Color Center	7.78	
National Fire Protection Assoc., books	41.14	
Mar-Don Printing	28.20	
Car-Go, tubes & tires	464.74	
Ralph Pill Electric	2.68	
D. G. Donovan, parts	33.87	
Tri-Town Aid Compact, dues	5.00	
Mast Road Grain & Bldg. Supply, supplies	159.04	
Balch Bros. & West Co., flags	10.88	
Guilbert Welding, labor	38.73	
Epsom Auto Salvage, parts	25.00	
Amedee Courtemanche, gas & men	39.09	

Bi-Wise Market, food	2.93	
Blanchard Associates, Inc., fire hose	795.69	
Fire Command, subscription	7.00	
Cote Auto Repair, parts	15.50	
Robert Peasle, mobile communication	59.00	
Shore Corp., supplies	309.86	
Fire Engineering, subscription	8.00	
Pioneer Communication, radio repair	349.60	
Benner Electronics	22.26	
Still Nursery, repair	16.60	
Seamans Supplies	5.04	
Comi' Auto Electric, labor	28.21	
		2,595.25
Town of Pembroke, fire aid	$ 156.20	
Town of Hooksett, fire aid	79.00	
Leandre Desrochers & Stewart Severance to convention	40.00	
Richard Janusz, reimburse parts	9.19	
N. H. Welding, labor	11.81	
Harris Trophy	12.91	
Saymore Trophy	111.91	
Andy's Radio Tubes	5.00	
Lee's Variety	5.46	
		431.48
TOTAL EXPENDITURES		$11,228.96

MUNICIPALLY OWNED WATER

Pembroke Water Works for Hydrants		4,560.00

PLANNING BOARD EXPENSES - 1971

Central New Hampshire Regional Planning Comm.	$1,853.68	
Monitor Publishing, advertising	44.45	
Union Leader Publishing, advertising	60.19	
TOTAL EXPENDITURES		$ 1,958.32

INSURANCE - 1971

Hector P. Stokes Insurance Agency:		
Building & Contents	$ 251.00	
Workmen's Compensation	1,187.00	
Bonds	64.00	
Truck Insurance	37.00	
Fire Insurance	786.00	
Davis & Towle, Disability Ins.	398.01	
Martel Insurance Co. :		
Liability	1,929.00	
Liability	122.00	
Accident	183.75	
John Goff's Ins. Town Clerk Liab.	17.00	
Blue Cross-Blue Shield, Town Share	1,386.61	
		$ 5,599.15

HEALTH DEPARTMENT - 1971

Visiting Nurse Association	$ 1,600.00	
V.F.W. Ambulance Fund	500.00	
Anthime Demers, salary	75.00	
" " , mileage	30.00	
" " , disposing of animals	31.00	
Eugene Vallee, Jr., disposing of dog	5.00	
Roger Bilodeau, disposing of dog	5.00	
TOTAL EXPENDITURES		$ 2,246.00

VITAL STATISTICS - 1971

Achille Lefebvre, Town Clerk:		
56 Birth Certificates		
48 Death Certificates		
41 Marriage Licenses		
145 Certificates at .75	108.75	
		108.75

SEWER MAINTENANCE - 1971

Peter Blanchard, Labor	$ 194.50	
Donald Benett, Labor	125.00	
Norman McQueen, Labor	125.00	
Ernest Fournier, Labor	28.00	
Arnold Cohen, pipes	27.28	
Chadbourne & Lavoie, supplies	721.00	
	$ 1,221.18	
Dam	140.00	
TOTAL EXPENDITURES		$ 1,361.18

HIGHWAY DEPARTMENT EXPENDITURES FOR GARBAGE REMOVAL - 1971

Peter Blanchard, Road Agent	$ 195.00	
Donald Bennett, Laborer	745.00	
Norman McQueen, Laborer	842.50	
Paul Severance, Laborer	72.00	
Ernest Fournier, Laborer	150.00	
Paul Auger, Laborer	169.01	
Albert Hamel, Laborer	188.00	
Jay Auprey, Laborer	22.50	
Gary Hartford, Laborer	24.00	
Bruce Noel, Laborer	24.00	
Arthur Bernard, Caretaker	2,457.01	
Ernest Raymond, Caretaker	1,178.40	
Norman Malo, Caretaker	395.75	
		$ 6,463.17
Town of Pembroke, use of packer		5,610.00
Chadbourne & Lavoie, bulldoze		784.00
Standard Fence		255.00
Paid to Fire Dept. for fires		246.10
Kenneth Dinan, bulldoze		210.00
Norman McQueen, trucking		164.00
Richard Bailey, rent of dump site		200.00
TOTAL EXPENDITURES		$14,032.27

TOWN TRUCK EXPENSES - 1971

Gas: Metivier's Oil Co.	$ 36.97	
Brasley's	128.52	
Chroniak Citgo	1,183.66	
Pierce	295.13	
Lavallee's Oil	12.42	
International Harvester, oil & filter parts	110.60	
B--b Chain Co.	64.68	
N. H. Explosives, repairs	275.35	
Sanel Auto Parts, supplies	357.99	
Grappone Inc., repairs	2.40	
Donald Hodgdon, tools	26.88	
Rices's: tires, tubes, & parts	651.78	
Clark & Wilcox, repairs	52.00	
Spears Garage, parts	246.88	
Kilgus Pontiac, repairs	63.90	
Al's Repair Service	62.50	
W. E. Aubuchon, supplies	136.96	
N. H. Explosives	498.99	
Concord Frame, repairs	698.49	
Total Truck Expenditures		$4,906.10

HIGHWAY DEPARTMENT EXPENDITURES FOR SUMMER MAINTENANCE

Peter Blanchard, Road Agent	$4,430.75	
Donald Bennett, Laborer	2,265.20	
Norman McQueen, "	2,696.75	
James Severance, "	569.00	
Ernest Fournier, "	477.00	
Richard Courtemanche, Laborer	110.00	
Gary Auger, "	38.00	
Gerard Auger, "	70.00	
Eugene Marcoux, Sr., Traffic	21.38	
Eugene Vallee, Jr., Laborer	47.00	
Roland Letendre, "	39.00	
Dana Smith, "	102.00	$10,866.08
Concord Electric	1.80	
W. E. Aubuchon, supplies	228.24	
Hamel Transportation	20.00	
Norman McQueen, Truck Rental	308.00	
Ronald Raymond, Bulldozing	64.00	
Fred Grudak Sales, Parts	2.00	
Herbert Towle, rental saw	12.00	
Albert Hamel	125.00	
Suncook Lumber, supplies	73.70	
N. H. Explosives, paint	260.80	
Granite State Asphalt	529.18	
Sanel Auto Parts	93.32	
Clark & Wilcox, supplies	30.55	
Arthur Bernard, mowing	24.00	
Plourde Sand & Gravel	110.44	
Larry's Welding	83.54	
American Chain & Links, parts	48.80	
Corriveau & Routhier, cement blocks	87.82	
Manchester Sand & Gravel	38.83	
Oxford Chemicals	197.60	
Merrimack Farmers' Exchange	24.50	
Jean LeBlanc, M. D.	10.00	
State of N. H., signs	20.50	
Lee's Variety	.75	
Total Expenditures		$13,261.45

BLISTER RUST AND CARE OF TREES - 1971

S. W. Bickford	$ 270.00	
Dean Wilber, chain saw	179.95	
R. F. Clark Service, stump removal	50.00	
Total Expenditures		$ 499.95

TOWN ROAD AID

State of N. H. for Town Road Aid	$ 481.80	
		$ 481.80

HIGHWAY DEPARTMENT EXPENDITURES FOR WINTER MAINTENANCE - 1971

Peter Blanchard, Road Agent	$3,087.01	
Donald Bennett, Laborer	2,173.75	
Norman McQueen, "	2,211.25	
Paul Auger, "	1,166.76	
Albert Hamel, "	1,674.38	
Joseph Dubois, "	67.00	
Gerard Rondeau, "	135.00	
Ernest Beauchesne, "	52.50	
Jay Auprey, "	20.00	
Eugene Vallee, Jr., "	40.00	
Dana Smith, "	44.00	
Eddie Raymond, "	25.00	
Ronald Raymond, "	70.00	$10,766.65
Victor Girard Co., Plowing	$1,602.50	
Page Belting	7.50	
Mas Cohen & Son	10.57	
Plourde Sand & Gravel	510.39	
Lamora's Garage	17.00	
International Salt Co.	5,833.10	
Leandre Desrochers, shovel hydrant	72.00	
Bill's Variety, supplies	13.27	
Manchester Sand & Gravel	93.32	
Larry's Welding	894.77	
Chadbourne & Lavoie, Plowing	2,800.08	
Rice Inc., supplies	12.00	
Brock Construction Co.	36.00	
Pierce's, gas	4.70	
Metiviers Oil	15.79	
Onil Longpre, Damage to Building	26.00	
Robert Bonenfant, Plowing	12.00	
W. E. Aubuchon, supplies	81.33	
Barrett Equipment Inc., parts	6.78	
Edward Raymond, pull packer	10.00	
Norman Connor, Traffic Duty	7.50	
Granite State Asphalt	197.95	
Gerard Auger, shovel hydrants	46.50	
James Severance, " "	12.00	
Dana Smith, " "	6.00	
Gosselin Pharmacy	13.44	
Sanel Auto Parts	220.53	
Suncook Lumber, supplies	29.50	
State of N. H., signs	86.20	
Towle's Paving, Plowing	714.50	
Merrimack Farmers' Exchange	15.00	
R. C. Hazelton, supplies	16.20	
Concord Auto Top	72.20	
Arthur Bernard, plow sidewalks	112.50	
Richard Courtemanche, shovel hydrants	4.50	
Ernest Petrin, " "	4.50	
Richard Beaudet, " "	6.75	
Norman McQueen, Truck Rental	128.00	13,752.87
Total Expenditures		$24,519.52

STREET LIGHTING - 1971

Public Service Co. of N. H.		
11 months @ 391.28	$4,304.08	
1 month @ 395.30	395.30	
Total Expenditures		$4,699.38

GENERAL EXPENSE OF HIGHWAY - 1971

Granite State Steele	$ 12.92
Oxford Chemicals	59.50
Sanel Auto Parts	561.27
State Chemicals Mfg.	327.81
Joseph Dubois, signs	22.50
Chadbourne & Lavoie	128.50
Granite State Asphalt	995.39
Grapone's Inc.	4.80
State of N. H., signs	97.26
Manchester Sand & Gravel	267.95
Concord Lumber	86.40
Chadwick & Bicross	9.47
Merrimack Farmers' Exchange	81.00
Hooksett Welding	14.00

N. E. Metal Culvet	605.11	
Evans Radio, 2-way radio	300.00	
Frank's Signs	60.00	
Dean Wilber's	25.35	
Whitney's Signs	64.00	
Norman McQueen, Truck Rental	48.00	
Leo Plourde, Mowing	272.00	
Plourde Sand & Gravel	143.65	
Clark & Wilcox	9.45	
Towle's Paving	210.00	
International Harvester, supplies	16.04	
Pierce's Gas	26.90	
Suncook Lumber	37.70	
Brasley's Service Station	55.92	
Richard Bailey, gravel	70.00	
Pete Blanchard, Labor	932.75	
Norman McQueen, "	513.75	
Donald Bennett, "	532.50	
Total Expenditures		$6,840.19

MEMORIAL DAY - 1971

V.F.W. Post 2860 for Memorial Day Celebration	$ 150.00	
Total Expenditures		$ 150.00

RECREATION, PARKS, & PLAYGROUND - 1971

Arthur Bernard, mow ballfield	$ 137.00	
Merrimack Farmers' Exchange, fence	126.60	
Total Expenditures		$ 263.60

WELFARE EXPENDITURES - 1971

Cecilia Daneault, salary	$ 200.00	
Grand Union Supermarket	371.00	
Metivier's Oil Co.	57.45	
Public Service Co.	51.91	
Lil's Market	98.38	$ 778.74
Reimbursed Less		58.00
Total Expenditures		$ 720.74

SOLDIER'S AID - 1971

Public Service Co.	$ 64.79	
Mrs. J. C. Venecek, rent	100.00	
Total Expenditures		$ 164.79

OLD AGE ASSISTANCE - 1971

Old Age Assistance	$7,514.60	
Old Age Insurance Program	2.70	
Total Expenditures		$7,517.30

CEMETERIES - 1971

Gove Davis, working on cemetery lots	$ 70.00	

RETIREMENT & SOCIAL SECURITY - 1971

Town's Share of Social Security	$2,318.29	
Town's Share of Police Retirement	581.49	
Collected from Librarian: Blue Cross	65.64	
Social Security	125.13	
Income Tax	678.00	
Total Expenditures		$3,768.55

ABATEMENTS & REFUNDS - 1971

Paul Auger, Social Security	$ 32.91	
Anthony Bilodeau, Poll Tax	2.00	
Roland & Therese Baillargeon, Poll & Head	13.20	
Andre & Louise Bessette, " "	15.40	
Eldon & Sharon Carroll, " "	15.40	
Joseph Drewn, Property Tax Abatement	41.50	
James Goyner, " " "	50.00	
Walter & Luella Belanger, "	364.62	
Catherine Vallee Prop. " "	205.67	
Suncook Lumber, " " "	642.29	
Yvonne Menard, Resident Tax Refund	10.00	
Florida Allaire, 1% Prop. Tax Refund	6.71	
Robert Towle, " " " "	4.21	
Yvonne Richard, " " " "	2.13	
John McAteer, " " " "	4.35	
Elinor Avalon, " " " "	5.14	
Paul Muller 3rd, " " " "	5.39	
Gillis Daigle, " " " "	7.54	
Total Abatements & Refunds Expenditures		$1,475.61

INTEREST - 1971

The Suncook Bank, Long Term Notes	$ 224.28	
The Suncook Bank, Short Term Notes	2,889.42	
The Suncook Bank, Sewer Bonds	9,600.00	
	$12,713.70	

PRINCIPAL PAYMENTS

The Suncook Bank	$2,500.00	

TEMPORARY LOANS

The Suncook Bank for loans in anticipation of taxes	$175,000.00	
		$190,213.70

TOWN CONSTRUCTION - 1971

State of N. H. Repairs on Bridge	$8,857.20	
S. W. Bickford, Road Const.	1,014.75	
Total Expenditures		$9,871.95

CAPITAL RESERVE FUND

The Suncook Bank	$2,000.00

CROSSING GUARD

Eugene Vallee, Jr., Crossing at Main & School	$1,044.00

SIDEWALK CONSTRUCTION - 1971

Towle Paving, Sidewalk on Main Street	$ 899.00

COUNTY TAX

Merrimack County Treasurer	$24,713.36

TAXES BOUGHT BY TOWN:	$9,788.37
HEAD TAXES:	$1,448.50
RESIDENT TAXES:	$1,930.50

SCHOOL DISTRICT OF ALLENSTOWN:

January to July	$143,779.23	
July to December	198,503.46	
TOTAL EXPENDITURES FOR 1971		$733,761.87

VETERANS OF FOREIGN WARS

OF

THE UNITED STATES

FOUNDED 1899

SUNCOOK VALLEY POST NO. 2860

CHURCH STREET

SUNCOOK, NEW HAMPSHIRE

V.F.W., COMMUNITY AMBULANCE REPORT FOR THE YEAR FEB. 1, 1971 thru JAN. 31, 1972

The ambulance covered a total of 4,782 miles serving the towns of Allenstown, Pembroke and Hooksett, and made a total of 220 calls--broken down as follows:

Allenstown.....	58
Hooksett.....	47
Pembroke.....	85
Transfers.....	10
Garage Trips	14
Dry Runs.....	6

Thirty-four (34) of the above calls were requested by either state or local police.

I want to express a sincere thank you to all who help in any way to keep our ambulance service in operation. This includes donations, services rendered without charge, financial assistance from all three towns and the great cooperation we get from the police and fire departments.

The following men serve as ambulance drivers, strictly on a volunteer basis--to these, I am doubly grateful.

Hector Campbell	Lou Bouffard	Ray Mailhot
Arthur Perron	Dick Fleury	Perry Eaton
Guy Duhaime	Joe Joyce	John Goff
Dick Chase	Mike Chroniak	Dr. Vincent Greco
Larry Hurd	Guy Strachan	Jean Bonenfant
Gilbert Delorie	Phil Lalumiere	Charles Webb
Frank Harper	Thomas Gordon	

Aubrey Viar
Ambulance Chairman
V.F.W. Post 2860

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenges of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.

4. Most Important - Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	- 463 fires	160	acres
DISTRICT	- 106 fires	61 1/2	acres
TOWN	- 5 fires	12	acres

DISTRICT CHIEF
Robert J. Burton

FOREST FIRE WARDEN
Amedee Courtemanche

ALLENSTOWN

FIRE DEPARTMENT

To the Residents of Allenstown:

In 1971, I established a committee of Fire Department Officers to study the future replacement of firefighting equipment that the Town of Allenstown should consider for better and up-to-date fire protection. Our 1954 GMC Tanker has seen better years, I replaced the pump on this vehicle in 1971 in an emergency situation. This truck will be twenty years old in 1974. I feel that this truck should be replaced by a new cab and chassis, seeing that we do have a new pump on it and the body is in good condition. This tanker pumper answers all calls and also brush fires because of its water capacity. I do strongly urge that the Town of Allenstown start a special capital reserve fund for the purpose of replacing and obtaining firefighting equipment as such, and to continue this annually so to ease the burden on the taxpayers when the occasion arises in the future.

This past year our training program has been strengthened by a twenty week State training course, conducted by a state instructor. (This will be held annually from now on.) Also, weekly training sessions of our own are being held, so to better our firefighting methods in order to serve you to our fullest. Our fire prevention program, I feel, is one of the best. This past year we have acquired a list of people who are shut-ins, invalids, etc., with their addresses, so as to know what to expect should an emergency arise at their homes.

From our annual fund raising drives, we have purchased $1,500.00 worth of radio communications equipment, plus $500.00 worth of other firefighting equipment. We the members also donated our time of 300 man hours on four different Search and Rescue operations.

This past year we were faced with a 50% increase in arson fires. Majority of these fires were in the Bear Brook State Park Area. This is why I feel that the State of New Hampshire should reimburse the Town of Allenstown for such fires, seeing that our town doesn't collect a penny from any sources at this State Park, but yet we have to furnish them with Police and Fire Protection, and we bear all expenses except for brush fires. I have met with state officials on many occasions here and in Concord on this matter, but to no avail. The answer I got was, and I quote, "It has to be an Act of the Legislature," I asked how come in the past in some cases we were reimbursed? No answer was given. I assure you, the Townspeople of Allenstown, that I will do my best to see that an Act of the Legislature is introduced for this matter. The State of New Hampshire has money for patrolling that area, but none for the firefighters.

To the People of Allenstown, Thank You again for your cooperation and understanding, and the interest that so many have shown.

The Members of the Department and I will continue to serve you to the best of our ability.

Respectfully submitted,

Leandre Desrochers, Chief
Allenstown Fire Department

Fire Calls: 1971 — 78 Total Calls

Types of Fires:

Buildings	9
Cars	4
Mobile Homes	2
Oil Burners	1
Oil & Gas Spills	6
Miscellaneous	9
Forest Fires	6
Grass Fires	6
Town Dump	17
Still Alarms	2
False Alarms	5
Search & Rescue	4

Mutual Aid To:

Pembroke	6
Hooksett	1

Ambulance Calls By Firemen	25
Resuscitator & Porta Power Calls	20
Oil Burner Permits Issued	10

Respectfully submitted,

Leandre Desrochers, Fire Chief
Allenstown Fire Department

STATE OF NEW HAMPSHIRE

TAX COMMISSION

CONCORD 03301

November 1, 1971

Selectmen of Allenstown
c/o Edward Cyr, Chr.
P. O. Suncook, N. H. 03275

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1971 taxes on the basis of the following figures:

Net Assessed Valuation		$ 10,078,085.00
Taxes Committed to Collector:		
Gross Property Taxes Assessed	$ 488,787.12	
Less: Est. War Service Tax Credits	- 13,650.00	
Net Property Tax Commitment	$ 475,137.12*	
Tax Rate		$ 4.85

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriation	$ 395,806.92
County Tax Assessment	$ 24,713.36

In arriving at the above approved rate, the Overlay has been set in the amount of $ 10,142.62.

Very truly yours,
STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

STATE TAX COMMISSION

Concord, N. H. 03301
November 1, 1971

TO: Armand Dupont, Chairman, Allenstown School District
17 Cross Street, Suncook, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1971-72 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	$829,613.00

Revenues and Credits

Unencumbered Balance	$ 4,816.62
Sweepstakes	2,429.99
School Building Aid	4,625.28
Other Revenue from State Sources	
Dual Enrollment	7,434.19
School Lunch & Special Milk Program	1,100.00
PL-874 (Impacted Area - Cur. Oper.)	2,000.00
PL 8910 (ESEA)	5,040.00
Deficit Appropriation not required	15,360.00
Pembroke School District	1,000.00
Bond or Note Issues	390,000.00
TOTAL REVENUES AND CREDITS	$433,806.08
DISTRICT ASSESSMENT 1971	$395,806.92
TOTAL APPROPRIATIONS	$829,613.00

Very truly yours,

Lawton B. Chandler, Commissioner

LBC/g
cc Supt. of Schools
Bd of Selectmen
Bd of Education

ALLENSTOWN POLICE DEPARTMENT
ALLENSTOWN, N. H.

Chief, Roland Baillargeon
A.P.D. Phone 485-9511
Home Phone 485-9725

Abandoned Motor Vehicle	5
Accident Investigation	34
Arson Suspects	11
Assisting Elderly People (Illness)	8
Assisting Fire Dept.	24
Assisting Marooned Motorist	12
Assisting Other Police Dept.	142
Assisting People To Hospital	14
Assault On Women	6
Bad Checks (Larceny)	15
Brawling	9
Break Investigations	34
Breaking and Entering (Daytime)	2
Breaking and Entering (Night-time)	32
Cemetery Vandals	3
Change of Address on Lic. and Reg. not reported	6
Collected Municipal Court Fines	9
Complaints (Drunks)	11
Complaints (House)	24
Complaints (Investigation by Chief daytime) Answering Service	201
Complaints (Juvenile)	12
Complaints (Mini Bikes)	10
Complaints (Ski Mobiles)	63
Complaints (Trailer Parks)	71
Courtesy Tickets	40
Damage Done to Baseball Field	3
Damage to Town Property	2
Daytime Investigations	49
Death Notification	4
Derisive Words	4
Disorderly Persons	3
Dog Nuisances	80
Doors Found Unlocked	43
Driving While Intoxicated	6
Entising Female Child	2
Escorted to County Farm	17
Escorted to Industrial School	5
Excessive Noises	11
Failing to Keep to the Right	6
Fire Arms Confiscated	3
Fire Reported by Police	2
House Calls (Domestic)	24
Hit and Run Investigation	5
Illegal Dumping of Snow	10
Illegal Parking of Car (Towed by wrecker)	4
Illegal Refuse Dumping	2
Lights Out Reported	65
Malicious Damage of Property	4
Minor in Possession of Beer	11
Missing Child Safely Returned	4
Missing Persons	12
Narcotics	11
Notification of Dangerous Road Conditions to Road Agent	18
Pistol Permits Issued	22
Private Property Damaged (BB Guns)	14
Prowling in the Night	11
Pumps Unlocked (Gas)	24
Rapes (Statutory)	5
Recovered Livestock	5
Recovered Town Library Books	4
Recovery of Stolen Autos	7
Recovery of Missing Juvenile	12
Recovery of Stolen Property	45
Refused to Stop for Officer	2
Restitution of Bad Checks	17
Safe Found Open	2
Speeding	25
Stop Sign Violations	37
Suicide	2
Taking Vehicle Without Owner's Permission	2
Tire Racks Found Unlocked	75
Unreasonable Speed	24
Uninspected Vehicle	17
Unreasonable Speed	24
Unsafe Vehicle	2
Untimely Death	1
Vandalism	14
Warning Issued (Motorist)	25
Yellow Line Violations	17

The Allenstown Police Dept. would like to give special Thanks to:

Bi-Wise Super Mkt.
Leon's Ice Cream
Suncook Bank
Three Outstanding Citizens.

- for their generous contributions during the year 1971.

Chief Roland Baillargeon

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	$ 35,000.00
Town Hall, furniture and equipment	3,000.00
Library, land and building	20,000.00
Library, furniture and equipment	1,000.00
Police Department, equipment	3,200.00
Fire Department, land and building	17,000.00
Fire Department, equipment	25,000.00
Parks and Playground	2,000.00
School, land and building	172,000.00
School, equipment	5,000.00
Town Truck and Accessories	8,000.00
	$291,200.00

ALLENSTOWN PUBLIC LIBRARY

RECEIPTS

Town of Allenstown	$ 5,000.00	
Follett Corporation - Book Refund	2.65	
Refund - Lost Books	10.97	
TOTAL		$ 5,013.62

EXPENSES

Books	$ 1,501.86	
Magazines	82.72	
Fuel	390.91	
Lights	87.25	
Water	28.56	
Telephone	100.27	
Salaries	2,416.85	
Maintenance & Building	184.00	
Supplies	88.30	
Dues	8.00	
Miscellaneous	124.90	
TOTAL		$ 5,013.62

Respectfully submitted,

Veronique A. Desmarais
Chairman
Allenstown Public Library Trustees

STATE OF NEW HAMPSHIRE

TAX COMMISSION

COMMISSIONERS
WILLIAM MAYNARD, CHAIRMAN
BOW
LAWTON B. CHANDLER, SECRETARY
CONCORD
WILLIAM G. CONWAY
KEENE

DIVISION OF MUNICIPAL ACCOUNTING
FREDERICK E. LAPLANTE
DIRECTOR

CONCORD 03301

February 24, 1972

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allenstown for the fiscal year ended December 31, 1971, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector (Period March 10, 1971 to December 31, 1971), Town Clerk, Municipal Court, Public Library and Trustee of Trust Funds.

The accounts of Frank E. Noel, Tax Collector, for the period January 1, 1971 to March 9, 1971 were examined previously and a report of this examination was sent to your Board on April 23, 1971.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets - December 31, 1970 and December 31, 1971: (Exhibit A-1)

Comparative Balance Sheets - General Fund - as of December 31, 1970 and December 31, 1971 are presented in Exhibit A-1. As indicated therein, the Current Deficit of the Town increased by $23,038.40, from $10,755.67 to $33,794.07, during 1971.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Current Deficit:		
Net Budget Deficit	$23,066.23	
Decrease in Accounts Receivable	23.63	
		$23,089.86
Decrease in Current Deficit:		
Tax Collector's Excess Credits (Net)		51.46
Net Increase in Current Deficit		$23,038.40

Comparative Statement of Appropriations and Expenditures, Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures - estimated and actual revenues - for the fiscal year ended December 31, 1971, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of $38,920.58 less a revenue surplus of $15,854.35 resulted in a net budget deficit of $23,066.23.

Capital Projects Fund:

Comparative Balance Sheets - December 31, 1970 and December 31, 1971: (Exhibit A-5)

Comparative Balance Sheets as of December 31, 1970 and December 31, 1971 are presented in Exhibit A-5. As indicated therein, there was an unappropriated surplus of $17,147.32 at December 31, 1971. This amount represents the balance of accumulated income derived from interest investments, premiums on sale of bonds and accrued interest on sale of bonds.

Long Term Indebtedness:

Comparative Balance Sheets - December 31, 1970 and December 31, 1971: (Exhibit A-6)

Comparative Balance Sheets - Long Term Indebtedness - as of December 31, 1970 and December 31, 1971 are presented in Exhibit A-6.

As of December 31, 1971 the long term indebtedness of the Town amounted to $1,624,000.00 and consisted of outstanding sewer bonds totalling $1,615,000.00 and outstanding long term notes of $9,000.00.

A statement of debt service requirements as of December 31, 1971 is contained in Exhibit A-7.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of general fund receipts and expenditures for the fiscal year ended December 31, 1971, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1971, is indicated in Exhibit B-2.

Special Sewer Project Fund: (Exhibit B-3)

A statement of the activity in the Special Sewer Project Fund account during the year is contained in Exhibit B-3.

The proceeds of sewer bonds and long term notes issued during the fiscal year are accounted for in this fund. The fund balance on hand at December 31, 1971 consisted of $31,289.13 and $1,600,000 invested in certificates of deposit.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Overdraft of Appropriations and Application of the Municipal Budget Law:

Your attention is directed to Exhibit A-3, Comparative Statement of "General Fund" Appropriations and Expenditures. You will note therein that during 1971 budgetary expenditures exceeded total appropriations voted by the Town Meeting and consequently resulted in a net overdraft of appropriations of $21,650.30, computed as follows:

Overdrafts of Budgetary Appropriations	$27,548.39
Unexpended Balances of Budgetary Appropriations	5,898.09
Net Overdraft of Budgetary Appropriations	$21,650.30

This overdraft resulted in a violation of Section 10 of the Municipal Budget Law (R.S.A. Chapter 32), the provisions of which prohibit the Board of Selectmen or other expending agencies from making or incurring expenditures in excess of total appropriations voted by the Town, or for which an appropriation has not been made.

When an unusual circumstance arises during the year which makes it necessary to expend money in excess of the total amount appropriated for all purposes, the Selectmen are required by law (R.S.A. 32:10-a) to apply to the Tax Commission for authority to make such expenditures in excess of total appropriations. No such authority may be granted until a majority of the budget committee has approved the application in writing.

The records indicate that the procedure outlined above was not followed with respect to excess expenditures incurred in 1971.

Furthermore, it is noted that this is the fourth consecutive fiscal year in which expenditures have exceeded total authorized appropriations. During this period, the current deficit of the Town increased by $30,664.53, from $3,129.54 to $33,794.07.

The purpose of the Municipal Budget Law is to control the appropriation and expenditure of money in municipalities. When its provisions are not adhered to, the law becomes ineffectual.

Conclusion:

The provisions of Chapter 71, Section 27-a, of the Revised Statutes Annotated require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Allenstown for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL: tcg

TOWN OF ALLENSTOWN

February 24, 1972

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1971.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Allenstown at December 31, 1971, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL: tcg

INDEX

SUMMARY OF FINDINGS AND RECOMMENDATIONS

CERTIFICATE OF AUDIT

EXHIBITS:

Financial Information:

General Fund:
A-1 - Comparative Balance Sheets - As of December 31, 1970 and December 31, 1971
A-2 - Analysis of Change in Current Financial Condition
A-3 - Comparative Statement of Appropriations and Expenditures
A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Capital Projects Fund:
A-5 - Comparative Balance Sheets - December 31, 1970 and December 31, 1971

Long Term Indebtedness:
A-6 - Comparative Balance Sheets - December 31, 1970 and December 31, 1971
A-7 - Statement of Debt Service Requirements

Treasurer:

General Fund:
B-1 - Classified Statement of Receipts and Expenditures
B-2 - Summary of Treasurer's Account and Proof of Balance

Capital Projects Fund:
B-3 - Special Sewer Project Fund - Statement of Account and Proof of Balance

Cash With Fiscal Agent:
B-4 - Statement of Account and Proof of Balance

Tax Collector:

Ernest A. Bergevin - Tax Collector - Period March 10, 1971 to December 31, 1971:
C-1 - Summary of Warrants
C-2 - Summary of Tax Sale Accounts
C-3 - Summary of State Head Tax Warrants

Town Clerk:

D - Statement of Town Clerk's Accounts

Municipal Court:

E - Statement of Account and Proof of Balance

Public Library:

F - Statement of Account and Proof of Balance

Trustee of Trust Funds:

G - Summary of Trust Fund Principal, Income and Investments

Surety Bonds:

H - Town Officers' Surety Bonds

EXHIBIT A-1
TOWN OF ALLENSTOWN
General Fund
Comparative Balance Sheets
As of December 31, 1970 and December 31, 1971

Assets	December 31, 1970		December 31, 1971	
Cash:				
Treasurer:	$34,717.36		$40,491.38	
In Hands of Town Clerk	34.31			
In Hands of Tax Collector			4,177.31	
With Fiscal Agent (Contra)			1,275.00	
		$ 34,751.67		$ 45,943.69
Capital Reserve Funds (Contra)		2,852.78		5,029.36
Accounts Due To Town:				
From State of New Hampshire:				
Reimbursements a/c State and Federal Lands	$ 2,140.20		$ 2,000.00	
Overpayment a/c State Head Taxes	150.75			
Other Receivables:				
Due From Employee a/c Prepaid Health Insurance	23.63			
Due From Sewer Project Fund			600.00	
		2,314.58		2,600.00
Unredeemed Taxes: (Exhibit C-2)				
Levy of 1970	$		$ 9,338.95	
Levy of 1969	18,397.76		808.34	
Levy of 1968	360.92			
		18,758.68		10,147.29
Uncollected Taxes: (Exhibit C-1)				
Levy of 1971	$		$92,481.26	
Levy of 1970	61,825.35		205.45	
		61,825.35		92,686.71
Uncollected State Head Taxes:				
Current Year (Contra)		1,390.00		
Prior Year				250.00
TOTAL ASSETS		$121,893.06		$156,657.05
CURRENT DEFICIT		10,755.67		33,794.07
TOTAL ASSETS AND CURRENT DEFICIT		$132,648.73		$190,451.12

Liabilities		December 31, 1970		December 31, 1971
Appropriations Forwarded (Exhibit A-3)		$ 3,483.46		$ 500.00
Accounts Owed By Town:				
Due To State of New Hampshire:				
State Head Taxes:				
Uncollected (Contra)	$1,390.00		$	
Resident Taxes:				
Uncollected			2,074.50	
Collected - Not Remitted			2,515.50	
2% Bond and Debt Retirement Taxes			60.02	
Employees Payroll Deductions	90.09			
		1,480.09		4,650.02
Due To Employee a/c Excess F.I.C.A. Taxes Withheld		32.91		
Due To Tax Collector a/c Overremittance		20.26		
Due Taxpayer a/c Overpayment of Property Taxes (Exhibit C-1)				93.28
School District Tax Payable		124,779.23		178,903.46
Capital Reserve Funds (Contra)		2,852.78		5,029.36
Matured Interest Payable (Contra)				1,275.00
TOTAL LIABILITIES		$132,648.73		$190,451.12

EXHIBIT A-2
TOWN OF ALLENSTOWN
General Fund

Analysis of Change in Current Financial Condition
Fiscal Year Ended December 31, 1971

Current Deficit - December 31, 1971		$33,794.07	
Current Deficit - December 31, 1970		10,755.67	
Increase in Current Deficit			$23,038.40

Analysis of Change

Increases in Current Deficit:			
Net Budget Deficit	$23,066.23		
Decrease in Accounts Receivable	23.63		
		$23,089.86	
Decrease in Current Deficit:			
Tax Collector's Excess Credits (Net)		51.46	
Net Increase in Current Deficit			$23,038.40

EXHIBIT A-3
TOWN OF ALLENSTOWN
General Fund
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1971

	Appropriations Forwarded From 1970	Appropriations 1971	Receipts and Reimbursements	Total Amount Available	Expenditures 1971	Balances Unexpended	Balances Overdrafts	Appropriations Forwarded To 1972
General Government								
Town Officers' Salaries	$	$ 5,600.00	$	$ 5,600.00	$ 5,976.09	$	$ 376.09	$
Town Officers' Expenses		4,000.00		4,000.00	4,783.12		783.12	
Election and Registration Expenses		400.00		400.00	714.92		314.92	
Municipal Court Expenses		200.00		200.00	200.00			
Town Hall and Buildings Maintenance		2,300.00		2,300.00	2,115.38	184.62		
Reappraisal of Property		500.00		500.00	1,593.50		1,093.50	
Protection of Persons and Property								
Police Department		13,500.00	189.66	13,689.66	15,500.18		1,810.52	
School Crossing Guard			684.00	684.00	1,044.00		360.00	
Fire Department, Including Forest Fires		12,472.56	1,427.69	13,900.25	13,664.79	235.46		
Hydrant Rental		4,800.00		4,800.00	4,560.00	240.00		
Blister Rust and Care of Trees		500.00		500.00	499.95	.05		
Planning and Zoning		2,050.00		2,050.00	1,958.32	91.68		
Insurance		2,800.00		2,800.00	5,427.01		2,627.01	
Civil Defense		800.00		800.00	1,032.69		232.69	
Health and Sanitation								
Health Department, Including Hospitals		2,000.00		2,000.00	2,246.00		246.00	
Vital Statistics		125.00		125.00	110.75	14.25		
Sewer Maintenance		2,300.00		2,300.00	1,361.18	938.82		
Dump and Garbage Collection		10,000.00		10,000.00	14,032.27		4,032.27	
Highways and Bridges								
Town Road Aid		481.80		481.80	481.80			
Town Maintenance		26,500.00	743.75	27,243.75	37,795.94		10,552.19	
Street Lighting		4,700.00		4,700.00	4,699.38	.62		
General Expenses of Highway Department		7,500.00	124.97	7,624.97	6,840.19	784.78		
Highway Equipment Expenses		5,000.00		5,000.00	4,906.10	93.90		
Libraries		5,000.00		5,000.00	5,000.00			
Public Welfare								
Old Age Assistance		6,000.00		6,000.00	7,517.30		1,517.30	
Town Poor		1,000.00		1,000.00	720.74	279.26		
Patriotic Purposes								
Memorial Day		650.00		650.00	150.00	500.00		
Veterans Aid		150.00		150.00	164.79		14.79	
Recreation								
Parks and Playgrounds		350.00		350.00	263.60	86.40		
Public Service Enterprises:								
Cemeteries					70.00		70.00	
Unclassified:								
Employees Retirement and Social Security		2,600.00	869.27	3,469.27	3,612.82		143.55	
Damages and Legal Expenses		500.00		500.00				500.00
Contingency Fund		500.00		500.00		500.00		
Debt Service:								
Interest on Debt:								
On Long Term Notes		223.58		223.58	224.28		.70	
On Tax Anticipation Notes		4,526.42		4,526.42	2,889.42	1,637.00		
On Bonded Debt		9,000.00		9,000.00	9,000.00			
Principal of Debt:								
Payments on Long Term Notes		2,500.00		2,500.00	2,500.00			
Capital Outlay:								
Town Construction - Roads (Article 12)		1,225.00		1,225.00	1,014.75	210.25		
Town Construction - Bridge	3,483.46	2,000.00		5,483.46	8,857.20		3,373.74	
Sidewalk Construction		1,000.00		1,000.00	899.00	101.00		
Payments to Capital Reserve Funds:								
General Reserve Fund		2,000.00		2,000.00	2,000.00			
Totals - a/c Town Appropriations	$3,483.46	$147,754.36	$4,039.34	$155,277.16	$176,427.46	$5,898.09	$27,548.39	500.00
Payments To Other Governmental Divisions:								
School District Tax	$124,779.23	$395,806.92	$ 600.00	$521,186.15	$342,282.69	$	$	$178,903.46
County Tax		24,713.36		24,713.36	24,713.36			
Overlay (Discounts, Abatements and Refunds)		10,142.62		10,142.62	27,412.90		17,270.28	
	$128,262.69	$578,417.26	$4,639.34	$711,319.29	$570,836.41	$5,898.09	$44,818.67	$179,403.46

EXHIBIT A - 4
TOWN OF ALLENSTOWN
General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1971

SOURCE	Revenues Estimated	Revenues Actual	Excess	Deficit
Taxes:				
Current Year:				
Property Taxes	$475,137.12	$481,417.74	$ 6,280.62	$
Resident Taxes Retained	7,540.50	7,969.50	429.00	
Yield Taxes	300.00	300.11	.11	
National Bank Stock Taxes	150.00			150.00
Prior Years: (Added Taxes)				
Property Taxes		18.00	18.00	
Poll Taxes		74.00	74.00	
Interest on Delinquent Taxes	700.00	2,606.54	1,906.54	
From State of New Hampshire:				
Interest and Dividends Tax	1,734.00	1,737.42	3.42	
Savings Bank Tax	1,361.00	1,361.18	.18	
Meals and Rooms Tax	12,314.00	12,419.87	105.87	
Business Profits Tax	41,370.64	41,370.64		
State Head Tax Commissions		279.00	279.00	
Railroad Tax	403.00	403.41	.41	
Reimbursement a/c State and Federal Reserve Lands	2,000.00	2,000.00 (1)		
Highway Subsidy Program	6,407.00	6,407.00		
Reimbursement a/c State Owned Recreational Land		235.13	235.13	
From Local Sources, Except Taxes:				
Motor Vehicle Permit Fees	24,000.00	28,594.07	4,594.07	
Fines and Forfeits - Municipal Court	1,000.00	1,800.00	800.00	
Dog Licenses	500.00	678.00	178.00	
Business Licenses, Permits and Filing Fees	3,500.00	4,510.00	1,010.00	
Rent of Town Property		90.00	90.00	
	$578,417.26	$594,271.61	$16,004.35	$150.00

(1) Accounts Receivable at December 31, 1971

Budget Summary			
Overdrafts of Appropriations	$ 44,818.67		
Unexpended Balances of Appropriations	5,898.09		
Net Overdraft of Appropriations		$38,920.58	
tual Revenues	$594,271.61		
Estimated Revenues	578,417.26		
Revenue Surplus		15,854.35	
Net Budget Deficit			$23,066.23

EXHIBIT A - 5
TOWN OF ALLENSTOWN
Capital Projects Fund
Comparative Balance Sheets
As of December 31, 1970 and December 31, 1971

ASSETS	December 31, 1970	December 31, 1971
Cash in Banks	$	$ 31,289.13
Investments		1,600,000.00
Bonds Authorized - Unissued	1,619,000.00	
TOTAL ASSETS	$1,619,000.00	$1,631,289.13
LIABILITIES		
Unexpended Balance of Sewer Construction Appropriation	$1,619,000.00	$1,613,541.81
Due To Town of Allenstown - General Fund		600.00
Unappropriated Surplus		17,147.32
TOTAL LIABILITIES	$1,619,000.00	$1,631,289.13

EXHIBIT A - 6
TOWN OF ALLENSTOWN
Long Term Indebtedness
Comparative Balance Sheets
As of December 31, 1970 and December 31, 1971

ASSETS	December 31, 1970	December 31, 1971
Amount To Be Provided for Retirement of Long Term Debt	$7,500.00	$1,624,000.00
LIABILITIES		
Bonds Outstanding:		
Sewer Bonds - 1971	$	$1,615,000.00
Long Term Notes Outstanding:		
Town Hall Notes - 1984	1,000.00	
Fire Truck Notes - 1964	6,500.00	5,000.00
Sewer Construction Notes - 1971		4,000.00
TOTAL LIABILITIES	$7,500.00	$1,624,000.00

EXHIBIT A - 7
TOWN OF ALLENSTOWN
Statement of Debt Service Requirements
As of December 31, 1971

	Fire Truck Notes 3 3/4%		Sewer Construction Notes 5.10%		Sewer Bonds 5.10%		Total	
Amount of Original Issue	$15,500.00		$4,000.00		$1,615,000.00			
Date of Original Issue	September 10, 1964		April 15, 1971		April 15, 1971			
Principal Payable Date	January 16		April 15		April 15			
Interest Payable Dates	Mar. 10 & Sept. 15		April 15		April 15 & Oct. 15			
Payable At	The Suncook Bank		New England Merchants National Bank, Boston Massachusetts		New England Merchants National Bank, Boston Massachusetts			
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1972	$1,500.00	$150.82	$4,000.00	$204.00	$ 55,000.00	$ 80,962.50	60,500.00	81,317.32
December 31, 1973	1,500.00	94.56			55,000.00	78,157.50	56,500.00	78,252.06
December 31, 1974	2,000.00	26.00			55,000.00	75,352.50	57,000.00	75,378.50
December 31, 1975					55,000.00	72,547.50	55,000.00	72,547.50
December 31, 1976					55,000.00	69,742.50	55,000.00	69,742.50
December 31, 1977					55,000.00	66,937.50	55,000.00	66,937.50
December 31, 1978					55,000.00	64,132.50	55,000.00	64,132.50
December 31, 1979					55,000.00	61,327.50	55,000.00	61,327.50
December 31, 1980					55,000.00	58,522.50	55,000.00	58,522.50
December 31, 1981					55,000.00	55,717.50	55,000.00	55,717.50
December 31, 1982					55,000.00	52,912.50	55,000.00	52,912.50
December 31, 1983					55,000.00	50,107.50	55,000.00	50,107.50
December 31, 1984					55,000.00	47,302.50	55,000.00	47,302.50
December 31, 1985					55,000.00	44,497.50	55,000.00	44,497.50
December 31, 1986					55,000.00	41,692.50	55,000.00	41,692.50
December 31, 1987					55,000.00	38,887.50	55,000.00	38,887.50
December 31, 1988					55,000.00	36,082.50	55,000.00	36,082.50
December 31, 1989					55,000.00	33,277.50	55,000.00	33,277.50
December 31, 1990					55,000.00	30,472.50	55,000.00	30,472.50
December 31, 1991					55,000.00	27,667.50	55,000.00	27,667.50
December 31, 1992					55,000.00	24,862.50	55,000.00	24,862.50
December 31, 1993					55,000.00	22,057.50	55,000.00	22,057.50
December 31, 1994					55,000.00	19,252.50	55,000.00	19,252.50
December 31, 1995					50,000.00	16,575.00	50,000.00	16,575.00
December 31, 1996					50,000.00	14,025.00	50,000.00	14,025.00
December 31, 1997					50,000.00	11,475.00	50,000.00	11,475.00
December 31, 1998					50,000.00	8,925.00	50,000.00	8,925.00
December 31, 1999					50,000.00	6,375.00	50,000.00	6,375.00
December 31, 2000					50,000.00	3,825.00	50,000.00	3,825.00
December 31, 2001					50,000.00	1,275.00	50,000.00	1,275.00
	$5,000.00	$271.38	$4,000.00	$204.00	$1,615,000.00	$1,214,947.50	$1,624,000.00	$1,215,422.88

EXHIBIT B - 1
TOWN OF ALLENSTOWN
General Fund
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1971

Receipts		
Current Revenue:		
From Local Taxes:		
Current Year:		
Property Taxes	$374,172.54	
Resident Taxes	9,700.00	
Yield Taxes	360.13	
		$384,232.67
Prior Years:		
Property Taxes	$ 59,586.35	
Poll Taxes	482.00	
State Head Taxes	1,345.00	
		61,413.35
Interest on Delinquent Taxes		2,597.63
State Head Tax Penalties		132.50
Tax Sales Redeemed		9,568.04
		$457,944.19
From State of New Hampshire:		
Interest and Dividends Tax		$ 1,737.42
Savings Bank Tax		1,361.18
Meals and Rooms Tax		12,419.87
Business Profits Tax		41,370.64
Town Road Aid Reimbursement		60.23
Road Toll Refunds		117.48
Fighting Forest Fires		1,260.46
Highway Subsidy Program		6,407.00
State Head Tax Overpayment Refunded - Prior Year		150.75
Railroad Tax		403.41
Reimbursement a/c State and Federal Reserve Lands - Prior Year		2,140.20
Reimbursement a/c School Crossing Guard		684.00
Reimbursement a/c State Owned Recreational Land		235.13
		$ 68,347.77
From Local Sources, Except Taxes:		
Motor Vehicle Permit Fees		$ 28,622.78
Fines and Forfeits - Municipal Court		1,800.00
Business Licenses, Permits and Filing Fees		4,510.00
Rent of Town Property		90.00
Dog Licenses		683.60
		$ 35,706.38
Total Current Revenue Receipts		$561,998.34
Receipts Other Than Current Revenue:		
Proceeds of Tax Anticipation Notes (Contra)		$175,000.00
Refunds:		
Appropriation Credits:		
Police Department	$ 189.66	
Fire Department - Mutual Aid	167.23	
Town Maintenance	566.04	
General Expenses of Highway Department	124.97	
Employees Retirement and Social Security - Library	869.27	
School District Tax	600.00	
		2,517.17
		$177,517.17
Refund of Overpayment to Tax Collector a/c 1971 Tax Sale (Contra)		35.35
Total Receipts From All Sources		$739,550.86
Balance - January 1, 1971		34,717.36
Grand Total		$774,268.22
Expenditures		
General Government:		
Town Officers' Salaries		$ 5,996.35
Town Office Administrative Expenses		4,783.12
Election and Registration Expenses		714.92
Municipal Court Expenses		200.00
Town Hall and Buildings Maintenance		2,115.38
Reappraisal of Property		1,593.50
		$ 15,403.27

Protection of Persons and Property:	
Police Department	$ 15,500.18
School Crossing Guard	1,044.00
Fire Department, Including Forest Fires	13,664.79
Hydrant Rental	4,560.00
Blister Rust and Care of Trees	499.95
Planning and Zoning	1,958.32
Insurance	5,427.01
Civil Defense	1,032.69
	$ 43,686.94
Health and Sanitation:	
Health Department, Including Hospitals	$ 2,246.00
Vital Statistics	110.75
Sewer Maintenance	1,361.18
Dump and Garbage Collection	14,032.27
	$ 17,750.20
Highways and Bridges:	
Town Road Aid	$ 481.80
Town Maintenance	37,795.94
Street Lighting	4,699.38
General Expenses of Highway Department	6,840.19
Highway Equipment Expenses	4,906.10
	$ 54,723.41
Libraries:	5,000.00
Public Welfare:	
Old Age Assistance	7,517.30
Town Poor	720.74
	8,238.04
Patriotic Purposes:	
Memorial Day	150.00
Veterans Aid	164.79
	314.79
Recreation:	
Parks and Playgrounds	263.60
Public Service Enterprises:	
Cemeteries	70.00

Unclassified:		
Employees Retirement and Social Security		3,735.82
Taxes Bought By Town		9,753.02
Abatements and Refunds:		
Property, Head and Poll Taxes Abated	$ 1,407.23	
Discounts Refunded	35.47	
		1,442.70
		14,931.54
Debt Service:		
Interest on Debt:		
On Tax Anticipation Notes		2,889.42
On Long Term Notes		224.28
On Bonded Debt		9,000.00
		12,113.70
Principal of Debt:		
Tax Anticipation Notes Paid (Contra)		175,000.00
Payments on Long Term Notes		2,500.00
		177,500.00
Capital Outlay:		
Town Construction:		
Roads		1,014.75
Bridge		8,857.20
Sidewalk Construction		899.00
Payments To Capital Reserve Fund:		
General Reserve Fund		2,000.00
		12,770.95
Payments To Other Governmental Divisions:		
State of New Hampshire:		
Resident Taxes	$ 1,930.50	
State Head Taxes	1,448.50	
		3,379.00
County Tax		24,713.36
School District Taxes:		
1970-71 Assessment	$124,779.23	
1971-72 Assessment	217,503.46	
		342,282.69
		370,375.05

Loan To Sewer Project Fund	600.00
Overpayment To Tax Collector a/c 1971 Tax Sale (Contra)	35.35
Total Expenditures For All Purposes	$733,776.84
Balance - December 31, 1971	40,491.38
Grand Total	$774,268.22

EXHIBIT B - 2
TOWN OF ALLENSTOWN
General Fund
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971	$ 34,717.36	
Receipts During Year	739,550.86	
		$774,268.22
Expenditures During Year		733,776.84
Balance - December 31, 1971		$ 40,491.38

Proof of Balance

Balance in The Suncook Bank - Per Statement December 31, 1971		$ 48,442.12
Add: Deposits of:		
January 7, 1972	$ 488.56	
January 24, 1972	96.56	
		585.12
		49,027.24
Less: Outstanding Checks		8,535.86
Reconciled Balance - December 31, 1971		$ 40,491.38

EXHIBIT B - 3
TOWN OF ALLENSTOWN
Special Sewer Project Fund
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Receipts During Year:		
Proceeds of Bond Issue	$1,615,000.00	
Proceeds of Long Term Note	4,000.00	
Accrued Interest on Bonds	5,963.26	
Premiums on Sale of Bonds	2,583.86	
Interest on Investments	40,782.70	
Transfer From Town of Allenstown - General Fund	9,000.00	
Loan From Town of Allenstown - General Fund	600.00	
		$1,677,929.82
Expenditures During Year:		
Certification Expenses	$ 5,425.04	
Matured Interest Paid	41,182.50	
Printing and Postage	33.15	
		46,640.69
Fund Balance - December 31, 1971		$1,631,289.13

Proof of Balance

Balance (Overdraft) in The Suncook Bank - Per Statement December 31, 1971		($ 23.07)
Balance in the New England Merchants National Bank, Boston, Massachusetts - Per Statement December 31, 1971		1,000.00
Investments - December 31, 1971:		
Certificates of Deposit:		
The New England Merchants National Bank, Boston, Massachusetts:		
#15433 - 5.50% Maturing January 1, 1972	$100,000.00	
#15706 - 4 5/8% Maturing February 7, 1972	600,000.00	
#15707 - 4.75% Maturing May 8, 1972	800,000.00	
		1,500,000.00
The Suncook Bank:		
#407 - 5% Maturing January 11, 1970		100,000.00
Deposits in Savings Bank:		
Savings Department - Book #23571		30,312.20
Reconciled Balance - December 31, 1971		$1,631,289.13

EXHIBIT B - 4
TOWN OF ALLENSTOWN
Cash With Fiscal Agent
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Deposits With Fiscal Agent During Year:		
a/c Maturing Interest	$41,182.50	
Payments By Fiscal Agent During Year:		
Matured Interest Paid	39,907.50	
Cash With Fiscal Agent - December 31, 1971		$1,275.00

Proof of Balance

Balance in New England Merchants National Bank, Boston, Massachusetts - Per Statement, December 31, 1971	$1,275.00

EXHIBIT C - 1
TOWN OF ALLENSTOWN
Ernest A. Bergevin - Tax Collector
Summary of Warrants
Period March 10, 1971 to December 31, 1971

- DR. -	Levies of: 1971	Levies of: 1970
Uncollected Taxes - March 10, 1971:		
Property Taxes	$	$49,063.72
Poll Taxes		354.00
Taxes Committed To Collector:		
Property Taxes	474,440.35	
Resident Taxes	13,710.00	
Yield Taxes	360.13	
Added Taxes:		
Property Taxes	6,977.39	18.00
Poll Taxes		56.00
Resident Taxes	770.00	
Interest Collected	35.48	2,294.92
Resident Tax Penalties Collected	10.00	
Overpayment To Be Refunded:		
a/c Property Taxes	93.28	
	$496,396.63	$51,786.64

- CR. -		
Remittances To Treasurer:		
Property Taxes	$374,172.54	$47,330.72
Poll Taxes		312.00
Resident Taxes	9,700.00	
Yield Taxes	360.13	
Interest	26.57	2,294.92
Abatements Allowed:		
Property Taxes	13,035.31	1,709.20
Discounts Allowed:		
Property Taxes	2,429.32	
Uncollected Taxes - December 31, 1971:		
Property Taxes	87,871.26	107.45
Resident Taxes	4,610.00	
Poll Taxes		98.00
Cash In Hands of Tax Collector - December 31, 1971:		
a/c Property Taxes	3,988.40	
a/c Resident Taxes	170.00	
a/c Interest	8.91	
a/c Resident Tax Penalties	10.00	
	$496,382.44	$51,852.29
Add: Excess Debits:		
a/c Property Taxes	14.19	
Less: Excess Credits:		
a/c Property Taxes		65.65
	$496,396.63	$51,786.64

EXHIBIT C - 2
TOWN OF ALLENSTOWN
Ernest A. Bergevin - Tax Collector
Summary of Tax Sale Accounts
Period March 10, 1971 to December 31, 1971

- DR. -	Levies of: 1970	1969	1968
Unredeemed Taxes - March 10, 1971	$	$18,154.27	$360.92
Tax Sale of October 12, 1971	9,753.02		
Interest and Costs Collected After Sale			65.40
	$9,753.02	$18,154.27	$426.32

- CR. -			
Remittances To Treasurer:			
Redemptions	$ 414.07	$ 8,573.19	$337.29
Interest and Costs			65.40
Abatements Allowed		8,772.74	23.63
Unredeemed Taxes - December 31, 1971	9,338.95	808.34	
	$9,753.02	$18,154.27	$426.32

EXHIBIT C - 3
TOWN OF ALLENSTOWN
Ernest A. Bergevin - Tax Collector
Summary of State Head Tax Warrants
Period March 10, 1971 to December 31, 1971

- DR. -	Levy of: 1970
Uncollected Head Taxes - March 10, 1971	$ 950.00
Added Taxes	145.00
Penalties Collected	83.00
	$1,178.00

- CR. -	
Remittances To Treasurer:	
Head Taxes	$ 845.00
Penalties	83.00
Uncollected Head Taxes - December 31, 1971	250.00
	$1,178.00

EXHIBIT D
TOWN OF ALLENSTOWN
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1971

- DR -

Cash in Hands of Town Clerk - January 1, 1971:		
a/c Motor Vehicle Permit Fees		$ 28.71
a/c Dog Licenses		5.60
Motor Vehicle Permits Issued:		
1970 - Nos. 535424 - 535496	$ 563.88	
1971 - Nos. 001231 - 003305	27,571.59	
1972 - Nos. 001601 - 001627	458.60	
		28,594.07
Dog Licenses Issued:		
232 @ $2.00	$ 464.00	
39 @ $5.00	195.00	
4 Kennels @ $12.00	48.00	
	$ 707.00	
Less: 275 Fees @ $.20	55.00	
	$ 652.00	
Add: 26 Penalties @ $1.00	26.00	
		678.00
Filing Fees		10.00
		$29,316.38

- CR -

Remittances To Treasurer:	
Motor Vehicle Permit Fees	$28,622.78
Dog Licenses and Penalties	683.60
Filing Fees	10.00
	$29,316.38

EXHIBIT E
TOWN OF ALLENSTOWN
Municipal Court
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971		$ 58.62
Receipts:		
Fines and Forfeits	$2,530.00	
Bail (Contra)	225.00	
Small Claims	2.00	
		2,757.00
		$2,815.62
Expenditures:		
Town of Allenstown	$1,800.00	
Department of Safety	375.00	
Bail Transferred - Superior Court (Contra)	225.00	
Fish and Game Department	164.00	
Special Justices	40.00	
Supplies	40.00	
Blood Tests	20.00	
Surety Bonds	10.00	
Dues	5.00	
		2,679.00
Balance - December 31, 1971		$ 136.62

Proof of Balance

Balance in The Suncook Bank - Per Statement December 31, 1971	$ 122.62
Add: Deposit of January 6, 1972	53.00
	$ 175.62
Less: Outstanding Checks	39.00
Reconciled Balance - December 31, 1971	$ 136.62

EXHIBIT F
TOWN OF ALLENSTOWN
Public Library
Statement of Account and Proof of Balance

Balance - January 1, 1971		$ - 0 -
Receipts During Year:		
Town Appropriation	$5,000.00	
Lost Books	10.97	
Refunds (Prior Year's Expenditures)	2.65	
		5,013.62
Expenditures During Year:		
Salaries and Payroll Taxes	$2,416.85	
Books	1,501.86	
Fuel	390.91	
Building Maintenance Expenses	184.00	
Telephone	100.27	
Supplies	88.30	
Electricity	87.25	
Magazines	82.72	
Water	28.56	
Dues	8.00	
Other Expenses	124.90	
		5,013.62
Balance - December 31, 1971		$ - 0 -

Proof of Balance

Balance in The Suncook Bank - Per Statement December 31, 1971	$ 209.03
Less: Outstanding Checks	209.03
Reconciled Balance - December 31, 1971	$ - 0 -

EXHIBIT G
TOWN OF ALLENSTOWN
Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1971

		PRINCIPAL			INCOME			
	The Suncook Bank Passbook No.	Balance January 1, 1971	New Funds or Additions	Balance December 31, 1971	Balance January 1, 1971	Earned During Year	Balance December 31, 1971	Balance of Princ. and Inc. Dec. 31, 1971
Trust Funds								
Evans Fund	2402	$ 275.00	$	$ 275.00	$ 127.67	$ 22.21	$ 149.88	$ 424.88
Catherine S. Bates Fund	5233	100.00		100.00	208.69	17.01	225.70	325.70
Peter Donahue Fund	5234	50.00		50.00	103.94	8.47	112.41	162.41
Gedeon Petit Fund	6145	150.00		150.00	265.32	22.91	288.23	438.23
John Hill Fund	6810	200.00		200.00	276.97	26.31	303.28	503.28
June Harris Fund	7360	100.00		100.00	135.57	12.97	148.54	248.54
Louise H. Evans Fund	12978	150.00		150.00	100.78	13.81	114.59	264.59
Emanuel Labrecque Fund	14678	100.00		100.00	24.83	6.85	31.68	131.68
Capital Reserve Funds								
School Bus Replacement	16443	3,500.00	1,500.00	5,000.00	828.10	219.72	1,047.82	6,047.82
General Reserve Fund	18809	2,308.53	2,000.00	4,308.53	544.25	176.58	720.83	5,029.36
		$6,933.53	$3,500.00	$10,433.53	$2,616.12	$526.84	$3,142.96	$13,576.49

EXHIBIT H
TOWN OF ALLENSTOWN
Town Officers' Surety Bonds
1971

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Catherine Valley Peerless Insurance Company	S-29-99-45	$22,000.00	March 9, 1971
Tax Collector:			
Ernest A. Bergevin Peerless Insurance Company	S-53-90-26	$24,000.00	March 9, 1971
Town Clerk:			
Achille LeFebvre Peerless Insurance Company	S-29-99-44	$ 6,000.00	March 9, 1971
Road Agent:			
Peter J. Blanchard Peerless Insurance Company	S-53-91-98	$ 1,000.00	March 9, 1971
Trustee of Trust Funds:			
Robert O. Girard Peerless Insurance Company	S-39-58-31	$ 9,000.00	March 9, 1971

Statistical Report

FOR THE SCHOOL YEAR ENDING JUNE 30, 1971

Half-days in Session	360
Total Enrollments	319
Average Daily Membership	280.67
Percent of Attendance	94.5
Average Daily Attendance of Pupils Transported by District	155.18

Annual Report OF THE SCHOOL DISTRICT

July 1, 1971

SUPERINTENDENT OF SCHOOLS, Richard A. Belcher

ASSISTANT SUPERINTENDENT, David R. Cawley

PRINCIPAL
Ronald P. Mills

ASSISTANT PRINCIPAL
Mrs. Barbara E. Jowders

SCHOOL BOARD

Armand R. Dupont	Term Expires 1972
Arthur L. Girard	Term Expires 1973
Romeo G. Descoteaux	Term Expires 1974

TREASURER
Estelle E. Godbout

NURSE
Jeanne B. Descoteaux, R.N.

TRUANT OFFICER
John A. Letendre

MODERATOR
Armand A. Dugas

DISTRICT CLERK
Blanche L. Proulx

ENUMERATOR
Lucille Bernard

AUDITORS
STATE OF NEW HAMPSHIRE TAX COMMISSION
Division of Municipal Accounting

ASSISTANT SUPERINTENDENT'S REPORT

It is with pleasure, but also some hesitation, that I submit this brief report. Half a year "on-the-job training" is hardly enough to evaluate Union #53, its present status, its future, and its ever increasing school population.

Two areas of great concern are growth and financial assistance. Each district within the next decade will show rapid growth - in some instances - a doubling of present enrollment. We are at present studying every facet of space needs, double sessions and extended or year round schools. We must take a good hard look at all alternatives.

Although the number of teacher applicants have increased steadily in the last year, we must be selective in choosing the candidates that offer the best for our children.

Our education is fundamentally sound. The instructional program is ever improving as the science and art of education develops. Instructional areas have been updated and show signs of continuity with our high school programs.

In closing, I would say that good education costs more money than poor, and that quality education costs the most. It is our intention to give you the best quality education possible for the amount of money spent. We can, however, always show improvement day by day. This is the basic philosophy we like to think is part of our educational belief.

Respectfully submitted,

David R. Cawley
Assistant Superintendent

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said district on the fourth day of March, 1972, at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the District will vote to authorize the position of a Business Administrator in place of the now existing position of Assistant Superintendent for the schools of Supervisory Union #53, as provided in R.S.A. 186:11, beginning with the school year 1972-73.

9. To see if the District will vote to authorize the School Board to change the purpose of the Capital Reserve Fund for Bus Purchase to Capital Reserve Fund for Land Purchase, and to transfer the present balance of Five Thousand Nine Hundred Thirty-Six Dollars and Twenty-Four Cents ($5,936.24) in said bus fund to the new Capital Reserve Fund.

10. To see if the District will vote to authorize the School Board to expend One Thousand Nine Hundred Fifty-Five Dollars and One Cent ($1,955.01) the excess in revenue received from the N. H. Sweepstakes Commission. Said monies to be used to offset the increased cost of F.I.C.A. (Social Security). State Share of last quarter will not be funded.

11. To see if the District will vote to:

(a) Approve the Dual Enrollment plan to be:

"The instruction of Reading, Language, Mathematics, and Science for Grades 3 through 8, for one-half of the school day, for the school year 1972-73"

and authorize the school board to sign necessary agreement to implement the program.

(b) Appropriate the sum of $36,000.00 to implement the plan and to authorize the school board to apply for any grants under R.S.A. 198:21, which funds will be credited to the district.

12. To see if the voters will authorize the school board to accept on behalf of the District any Federal or State Funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

13. (By Petition) To see if the School District will vote to authorize the School Board to have installed a master fire alarm box connected to the Elementary School's private system and to raise and appropriate the sum of Seven Hundred Dollars ($700.00) for the purpose. (Budget Committee did not approve this request.)

14. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents and for the payment of statutory obligations of the district.

Given under our hands of said Allenstown, this tenth day of February, 1972.

ARMAND R. DUPONT
ARTHUR L. GIRARD
ROMEO G. DESCOTEAUX
Allenstown School Board

A true copy of Warrant - Attest:

ARMAND R. DUPONT
ARTHUR L. GIRARD
ROMEO G. DESCOTEAUX
Allenstown School Board

BUDGET OF
THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Budget Committee 1971-72	School Clerk's Report 1971-72	Revenue Revisions
UNENCUMBERED BALANCE	$	$	$ 8,816.62
Revenue from State Sources:			
Sweepstakes	1,500.00	1,500.00	2,429.99
School Building Aid	8,050.00	8,050.00	4,625.28
Intellectually Retarded	300.00	300.00	300.00
Dual Enrollment Aid	20,160.00	20,160.00	10,334.19
Child Benefit	787.00	787.00	787.00
Revenue from Federal Sources:			
School Lunch & Special Milk Program	1,100.00	1,100.00	1,100.00
PL 874 (Impacted Area-Cur. Oper.)	2,000.00	2,000.00	2,000.00
PL 89-10 (ESEA) Title I	5,040.00	5,040.00	5,040.00
Local Revenue Except Taxes:			
Pembroke School District	1,000.00	1,000.00	1,000.00
Bonds-Notes & Capital Res. Funds:			
Bond or Note Issues	390,000.00	390,000.00	390,000.00
TOTAL SCHOOL REVENUES AND CREDITS	$429,937.00	$429,937.00	$426,433.08
DISTRICT ASSESSMENT From Property Taxes and Payment in Lieu of Taxes	399,921.00	399,676.00	403,179.92
TOTAL APPROPRIATIONS	$829,858.00	$829,613.00	$829,613.00

PURPOSES OF APPROPRIATION	Recommended 1971-72	Total Amount Actually Voted 1971-72	Distribute All Except General Expense: Elementary School	Distribute All Except General Expense: High School
Administration				
Salaries	$ 1,295.00	$ 1,295.00	$ 1,295.00	
Contracted Services	870.00	870.00	870.00	
Other Expenses	305.00	305.00	305.00	
Instruction				
Salaries	147,260.00	147,260.00	147,260.00	
Textbooks	4,060.00	4,060.00	4,060.00	
Library & Audiovisual Materials	1,855.00	1,855.00	1,855.00	
Teaching Supplies	8,208.00	8,208.00	8,208.00	
Contracted Services	2,253.00	2,253.00	2,253.00	
Other Expenses	1,600.00	1,600.00	1,600.00	
Attendance Services	100.00	100.00	100.00	
Health Services	5,475.00	5,475.00	5,475.00	
Pupil Transportation	6,620.00	6,620.00	6,620.00	
Operation of Plant				
Salaries	9,100.00	9,100.00	9,100.00	
Supplies	1,100.00	1,100.00	1,100.00	
Contracted Services	850.00	850.00	850.00	
Heat	2,800.00	2,800.00	2,800.00	
Utilities	3,000.00	3,000.00	3,000.00	
Maintenance of Plant	1,575.00	1,575.00	1,575.00	
Fixed Charges				
Employee Retirement & F.I.C.A.	8,346.00	8,346.00	8,346.00	
Insurance	2,865.00	2,865.00	2,865.00	
Rent	6,300.00	6,300.00	6,300.00	
School Lunch & Spec. Milk Program	2,100.00	2,100.00	2,100.00	
Student-Body Activities	250.00	250.00	250.00	
Capital Outlay				
Buildings	390,000.00	390,000.00		
Equipment	2,245.00	2,245.00		
Debt Service				
Principal of Debt	27,500.00	27,500.00		
Interest on Debt	24,390.00	24,390.00		
Outgoing Transfer Accounts in State				
Tuition	136,500.00	136,500.00		136,500.00
Supervisory Union Expenses	6,491.00	6,491.00	6,491.00	
Payments into Cap. Res. Funds	1,500.00	1,500.00		
Expenditures to other than Public Schools	2,400.00	2,400.00	2,400.00	
Summer School				
Deficit Appropriation	15,360.00	15,360.00	15,360.00	
Title I	5,040.00	5,040.00	5,040.00	
	$829,613.00	$829,613.00	$247,478.00	$136,500.00

1972-73 SCHOOL BUDGET

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1971-72	Estimated Revenues School Board's Budget 1972-73	Estimated Revenues Budget Committee 1972-73
Unencumbered Balance	$ 4,816.62	$ 8,816.62	$ 8,816.62
Revenue from State Sources:			
Sweepstakes (2) ($4,385.00)	2,429.99	4,385.00	4,385.00
School Building Aid	4,625.28	4,625.28	4,625.28
Dual Enrollment	7,434.19	7,200.00	7,200.00
Revenue from Federal Sources:			
NDEA-Title III-Science, Math & Language		340.00	340.00
School Lunch & Special Milk Program	1,100.00	1,100.00	1,100.00
PL 874 (Impacted Area-Cur.Oper.)	2,000.00	1,000.00	1,000.00
PL 89-10 (ESEA) Title I (5,348.00)	5,040.00		
Local Revenue Except Taxes:			
Tuition Pembroke - Dual Enrollment		8,064.00	8,064.00
Deficit Appropriation - not expended	15,360.00		
Pembroke School District	1,000.00	791.00	791.00
Bonds-Notes & Capital Res. Funds:			
Bond or Note Issues	390,000.00		
TOTAL SCHOOL REVENUES AND CREDITS	$433,806.08	$ 36,321.90	$ 36,321.90
DISTRICT ASSESSMENT	395,806.92	493,834.10	493,834.10
TOTAL APPROPRIATIONS	$829,613.00	$530,156.00	$530,156.00

NOTE: 1972 Reimbursement for Loss of Taxes exempted by 1970 Special Session
1971-72 ($24,337) 1972-73 ($25,554)

1972-73 BUDGET OF THE SCHOOL DISTRICT
OF ALLENSTOWN, N. H.

Budget Committee: Date February 4, 1972

ALLENSTOWN SCHOOL DISTRICT 1972-73

PURPOSE OF APPROPRIATION	Approved Budget 1971-72	School Board's Budget 1972-73	Budget Committee Recommended 1972-73
Administration:			
Salaries	$ 1,295.00	$ 1,300.00	$ 1,300.00
Contracted Services	870.00	595.00	595.00
Other Expenses	305.00	245.00	245.00
Instruction:			
Salaries	147,260.00	177,884.00	177,884.00
Textbooks	4,060.00	4,000.00	4,000.00
Library & Audiovisual Materials	1,855.00	2,161.00	2,161.00
Teaching Supplies	8,208.00	10,667.00	10,667.00
Contracted Services	2,253.00	1,684.00	1,684.00
Other Expenses	1,600.00	2,705.00	2,705.00
Attendance Services:	100.00	100.00	100.00
Health Services	5,475.00	5,775.00	5,775.00
Pupil Transportation	6,620.00	9,443.00	9,443.00
Operation of Plant:			
Salaries	9,100.00	11,400.00	11,400.00
Supplies	1,100.00	2,500.00	2,500.00
Contracted Services	850.00	1,075.00	1,075.00
Heat	2,800.00	3,000.00	3,000.00
Utilities	3,000.00	4,484.00	4,484.00
Maintenance of Plant	1,575.00	1,100.00	1,100.00
Fixed Charges:			
Employee Retirement & F.I.C.A.	8,346.00	14,169.00	14,169.00
Insurance	2,865.00	4,390.00	4,390.00
Rent	6,300.00	6,300.00	6,300.00
School Lunch & Spec. Milk Program	2,100.00	3,100.00	3,100.00
Student-Body Activities	250.00	260.00	260.00
Capital Outlay:			
Buildings	390,000.00	--	--
Equipment	2,245.00	840.00	840.00
Debt Service:			
Principal of Debt	27,500.00	28,000.00	28,000.00
Interest on Debt	24,390.00	22,660.00	22,660.00
Outgoing Transfer Accounts in State:			
Tuition	136,500.00	199,100.00	199,100.00
Supervisory Union Expenses	6,491.00	6,287.00	6,287.00
Payments into Cap. Res. Funds	1,500.00	1,500.00	1,500.00
Expenditures to Other than Public Schools	2,400.00	3,432.00	3,432.00
Title I	5,040.00		
Summer School:			
Deficit Appropriation	15,360.00		
TOTAL APPROPRIATIONS	$829,613.00	$530,156.00	$530,156.00

ALLENSTOWN SCHOOL DISTRICT

Fiscal Year July 1, 1970 to June 30, 1971

RECEIPTS

Cash on Hand July 1, 1970		$ 24.87
Received from Town of Allenstown		287,558.47
State of N. H. :	Building Aid	2,400.00
	Sweepstakes	1,573.94
	Non-Public School Nurse	787.50
	Intellectually Retarded	285.22
Federal Sources :	1968-69 Title II	112.10
	Title I	5,211.00
	Public Law 874	3,994.00
	School Lunch Reimbursements	2,275.66
Other Sources :	Refund of Gas Tax	172.82
	Pembroke District's Share of School Nurse	943.66
	Overpayment of School Lunch	200.00
	District Officers Filing Fees	3.00
	Insurance Claim	20.00
	Refunds	151.21
TOTAL RECEIPTS		$305,713.45

June 30, 1971 Estelle E. Godbout, District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Allenstown of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

Frederick E. Laplante, Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE OF NEW HAMPSHIRE TAX COMMISSION

December 8, 1971

ALLENSTOWN SCHOOL DISTRICT

Fiscal Year July 1, 1970 to June 30, 1971

EXPENDITURES

ADMINISTRATION		
Salaries of District Officers		$ 1,100.00
Contracted Services:		
Audit	$ 186.26	
Census	125.00	
Dist. Meeting	78.75	390.01
Other Expense:		
Legal: Sheehan, etc.	$ 277.00	
Woodbury	38.38	
Dues: NHSBA	90.00	
Ballots	45.00	
K of C Hall	50.00	
Treasurer	51.02	551.40
INSTRUCTION		
Salaries:		
Principal		11,268.00
Teachers and subs		100,328.33
Music		2,434.62
Secretarial		2,098.75
Teacher Aides		2,896.00
Textbooks		2,690.35
Library and Audiovisual: Books, Filmstrips, etc.		1,078.04
Teaching Supplies: paper, pencils, newspapers, etc.		7,265.79
Other Expense:		
Courses Reimbursed	$ 540.00	
Conferences Reimbursed	205.27	
Dues	97.74	
Prof. Books	276.68	
Office Supplies	334.27	1,453.96
Contracted Services: Handwriting		450.00
ATTENDANCE SERVICES		
Truant Officer		75.00
HEALTH SERVICES		
Nurse's Salary ($4,600.00 -$943.66 Pembroke)		3,656.34
Supplies	$ 64.40	

Dental Program	125.00	
Mileage	129.24	
Assoc. Dues	20.00	338.64
PUPIL TRANSPORTATION		
Salaries of Bus Drivers		3,852.50
Replace Springs on Bus	$ 42.76	
Edward R. Duguay	22.50	65.26
Repairs to vehicles		584.02
Supplies-Gas, Oil, Tires, etc.		1,344.20
Contracted Services: P & S Leasing		36.30
Insurance		279.00
Other Expense:		
Bus Driver Extra Duty	$ 140.96	
St. Jean Bus Rental	25.00	165.96
OPERATION OF PLANT		
Salaries of Janitors		7,183.25
Supplies-Except Utilities (Tel. Elec. etc.)		1,103.38
Contracted Services:		
Snow Removal	$ 400.00	
Rubbish Removal	180.50	
Cutting Grass	5.00	
Moving Annex	25.50	
Eddie's Service	53.75	664.75
Heat for Buildings		1,913.20
Utilities:		
Public Service	$1,217.89	
New Eng. Tel.	419.15	
Water	133.60	1,770.64
Other Expense:		
Wright Electric	12.20	
R. P. Mills	25.00	37.20
MAINTENANCE OF PLANT:		
Repairs to Equipment		271.60
Contracted Services:		
Ray's Construction	$ 734.10	
Petit Plumbing	1,242.22	
Hebert's Electric	276.00	
Salem Glass	26.45	
Agway Petroleum	48.00	
Arthur Bernard	18.00	2,344.77
Repairs to Building:		
C.H. Wells-Paint		42.89
FIXED CHARGES:		
Teachers' Retirement System		2,454.39
Federal Ins. Contribution Act (F.I.C.A.)		4,446.98
Insurance:		
Blue Shield-Blue Cross	$1,768.35	
Stokes Agency	757.00	
Martel Agency	119.00	
Rogers Agency	79.00	2,723.35
SCHOOL LUNCH AND SPECIAL MILK PROGRAM:		
Federal Monies		2,275.66
District Appropriation		800.00
STUDENT-BODY ACTIVITIES		
Salaries (Physical Education Teacher)		250.00
CAPITAL OUTLAY:		
Equipment: Tom Noonan		
Adjusting Dishwasher	$ 27.00	
Mainco School Supp.	1,683.78	
Beckley-Cardy	208.04	
Humphrey's, Dishwasher	1,451.40	
Jake's Electric	61.28	
Wm. Diamond Office	167.49	
Standard Duplicator	445.00	
A. H. Rice	250.00	
Typewriter Headquarters	159.00	
J. L. Hammett	155.21	
Fidelity Products	46.00	
Bill-A-Pak	47.95	
Manchester Oxygen	43.00	
S.U. #53-our share	11.00	4,756.15
DEBT SERVICE:		
Principal of Original Bond Issue		8,000.00
Interest on the above		3,220.00
OUTGOING TRANSFER ACCOUNTS:		
Tuition to Pembroke Academy		97,566.03
District's Share of Supervisory U. Expense		4,941.72
Payments to Capital Reserve		1,500.00
EXPENDITURES TO OTHER THAN PUBLIC SCHOOLS:		
Tuition-Great Bay Training (Monique Demers)	$ 442.71	
Hooksett Special Education	600.00	
Manchester Association for Retarded Children	542.00	
Concordia School	231.00	1,815.71
Transportation:		
Albert Petit-Concordia	$ 392.00	
Maurice Emond - Concordia	297.00	
Muriel Potter - Hooksett	127.80	
Gerald Biron - Great Bay	128.20	945.00
Total Expenditures (Net) for all purposes		$295,429.14
Cash on Hand June 30, 1971		8,816.62

ALLENSTOWN
SCHOOL NURSE REPORT

Vision Tests	547	First Aid	144
Hearing Tests	568	Home Visits	186
Inspections	768	Heaf Tests	17
Heights	544	Mantoux Tests	4
Weights	544		

Defects:	No. of cases	No. Treated
Vision	35	29
Hearing	24	8
Skin	13	13
Scalp	18	18
Speech	2	2
Teeth	135	135

Communicable Diseases:

Chicken Pox	1
Mumps	1
Pediculosis	4
Impetigo	4
Scarlet Fever	2
Ringworm	9

Clinics and Referrals:

Manchester Rehabilitation Center - Speech Evaluation and Therapy	7
Orthopedic Clinic	2
Cardiac Clinic	1
Dental Matching Fund	12
Sight Conservation Program	5
Complete P.E. and neurological work-up	1
Pre-school Registration, Parochial and Public Schools	74

Dental Education Program was presented by Mrs. Reed of the State Public Health Dept. to grades 1-6.

A Smoking Program was presented by Dr. Underwood and Mr. Bob Wiita of the Concord YMCA.

During the year several films were shown, covering a wide variety of topics ranging from Health and Safety to Personal Hygiene.

Jeanne B. Descoteaux, R.N.

SUPERINTENDENT'S SALARY

1970-71

Allenstown	$ 957.45
Candia	1,098.50
Chichester	622.05
Deerfield	915.85
Epsom	993.85
Hooksett	3,517.80
Pembroke	2,857.40
Raymond	2,037.10
	13,000.00
State Share	5,000.00
	$18,000.00

ASSISTANT SUPERINTENDENT'S SALARY

1970-71

Allenstown	$ 1,738.14
Candia	1,994.20
Chichester	1,129.26
Deerfield	1,662.62
Epsom	1,804.22
Hooksett	6,386.16
Pembroke	5,187.28
Raymond	3,698.12
	23,600.00
State Share	5,400.00
	$29,000.00

TEACHERS AND OTHER EMPLOYEES OF THE ALLENSTOWN ELEMENTARY SCHOOL

1970 - 1971

Mr. Ronald P. Mills, Principal	
Mrs. Barbara E. Jowders, Asst. Principal	Lang. Arts 7-8
Mr. Michael W. Joscelyn	Sci/Math 7-8
Mr. Richard A. Hamilton	Soc. Studies 7-8
Miss Sandra F. Holden	Grade 6
Mrs. Barbara T. Hunter	Grade 5
Mrs. Dorothea Scaringi	Grade 4
Miss Suzanne St. Germain	Grade 3-4
Miss Penelope A. Yeaton	Grade 3
Miss Anne M. Kinsella	Grade 2
Miss Cynthia F. Murray	Grade 2
Mrs. Janice F. Kenney	Grade 1
Miss Ruth Toli	Grade 1
Mrs. Jeanne B. Descoteaux	Nurse
Mrs. Virginia S. Garlow	Music

TEACHER AIDES

Mrs. Linda Hartford
Mrs. Mary (Vickie) Kneeland
Simone Simmons - Title I
Janet Jillette --- Speech Therapist
Barbara Goodnough ----- Speech Therapist

SECRETARY

Marguerite Gendron

CUSTODIANS

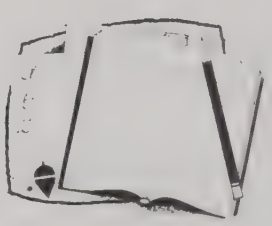
John A. Letendre
Harvey Letendre

BUS DRIVERS

Raymond P. Connor
Hector Hevey

LUNCH PROGRAM MANAGER

Simone Girard
Irene Lentendre, Aide



ALLENSTOWN ELEMENTARY SCHOOL

GRADUATES

1971

Debra Archambeault
James Auger
Robert Beaucher
Debra Beauvais
Ernest Boulet
Patricia Cahill
Gregg Campbell
Darlene Carignan
Cheryl Connor
Kevin Crowley
Marc Demers
Tracy Duguay
William Ellis
Elizabeth Fleury
Pamela Garon
Glenn Gillis
Brenda Girard
Wayne Hamel
Lauri Hatfield
Barbara Kneeland
Norman Lavertu
Vickie Meffert
Cindily Palczynski
Steven Palczynski
Ronald Patten
Diane Plourde
Patricia Reslock
Robert Sinotte
Marjorie Stearns
Vickie Stearns
Bruce Whitney

December 8, 1971

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Allenstown School District
Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Allenstown School District for the fiscal year ended June 30, 1971, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer and the School Lunch Program.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1970 and June 30, 1971, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District decreased by $15,490.93, from $98,352.86 to $82,861.93, during the fiscal year ended June 30, 1971.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

Decreases in Net Debt:

Net Budget Surplus	$7,490.93	
Bonds Paid During Year	8,000.00	
Net Decrease in Net Debt		$15,490.93

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1971 are contained in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of $1,294.07 plus a revenue surplus of $6,196.86 resulted in a net budget surplus of $7,490.93.

TREASURER

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended June 30, 1971, made up in accordance with the uniform classification of accounts is included in Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1971, is indicated in Exhibit B-2.

School Lunch Program: (Exhibit C)

A statement of the School Lunch Program account is presented in Exhibit C.

School Tax Account: (Exhibit D)

The status of the School District tax account with the Town of Allenstown, as of June 30, 1971, is disclosed in Exhibit D. As indicated therein, the School District received from the Town a net tax overpayment of $3,640.00 during the fiscal year. This amount is computed as follows:

1970-71 School Tax	$287,558.47
Less: Prepayment Received During Fiscal Year 1969-70 - a/c 1969-70 Deficit Assessment	19,000.00
Balance of 1970-71 School Tax Due From Town	$268,558.47
Add: 1970-71 Deficit Assessment	15,360.00
Total: 1970-71 Assessments Due From Town	$283,918.47
Received from Town of Allenstown during Fiscal Year	287,558.47
Overpayment Received From Town	$ 3,640.00

This overpayment is included in the liabilities shown in the District's balance sheet at June 30, 1971 (Exhibit A-1). It should be deducted by the Town from the amount to be remitted to the District during the fiscal year ended June 30, 1972, on account of the 1971-72 school district assessment(s).

Bonded Indebtedness: (Exhibit E)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1971, showing annual debt service requirements is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus or (Deficit):

The current financial condition of the District changed from a current deficit (excess of current liabilities over total assets) of $2,352.86 to a current surplus (excess of total assets over current liabilities) of $5,138.07 during the fiscal year ended June 30, 1971, as shown herewith:

	June 30, 1970	June 30, 1971
Total Assets	$2,787.37	$15,366.44
Total Liabilities	5,140.23	10,228.37
Current Surplus (Deficit)	($2,352.86)	$ 5,138.07

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in the audit report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Allenstown School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

December 8, 1971

ALLENSTOWN SCHOOL DISTRICT

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Allenstown School District for the fiscal year ended June 30, 1971.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1971, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL: tfb

ALLENSTOWN SCHOOL DISTRICT

INDEX

EXHIBITS:

Financial Information:

A-1 - Comparative Balance Sheets - As of June 30, 1970 and June 30, 1971

A-2 - Analysis of Change in Financial Condition

A-3 - Comparative Statement of Appropriations and Expenditures

A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

B-1 - Classified Statement of Receipts and Expenditures

B-2 - Summary of Treasurer's Account and Proof of Balance

B-3 - Cash With Fiscal Agent - Statement of Account and Proof of Balance

School Lunch Fund:

C - Statement of School Lunch Program Account and Proof of Balance

School Tax:

D - Statement of School Tax Account

Indebtedness:

E - Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT A-1
ALLENSTOWN SCHOOL DISTRICT
General Fund
Comparative Balance Sheets
As of June 30, 1970 and June 30, 1971

Assets	June 30, 1970		June 30, 1971	
Cash:				
General Fund	$24.87		$8,816.62	
School Lunch Program (Contra)	3.37	$ 28.24	446.01	$ 9,262.63
Accounts Due District:				
Due From Federal Agency:				
Public Law 874			$1,073.00	
School Lunch Program (Contra)			594.57	
				$ 1,667.57
Capital Reserve Fund (Contra)		2,759.13		4,436.24
Total Assets		$ 2,787.37		$15,366.44
Net Debt		98,352.86		82,861.93
Total Assets and Net Debt		$101,140.23		$98,228.37
Liabilities				
Accounts Payable		$ 658.90		$
Due Town of Allenstown (1)				3,640.00
E. S. E. A. Title I (Earmarked Funds)		1,718.83		1,111.55
School Lunch Program (Contra)		3.37		1,040.58
Capital Reserve Fund (Contra)		2,759.13		4,436.24
Bonds Outstanding		96,000.00		88,000.00
Total Liabilities		$101,140.23		$98,228.37

(1) Overpayment of School District Assessments - (Applied as Advance in 1971-72 School Tax) in Exhibit B-1

EXHIBIT A-3
ALLENSTOWN SCHOOL DISTRICT
General Fund
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1971

	Appropriations Forwarded From 1969-70	Appropriations 1970-71	Receipts and Reimbursements	Total Amount Available	Expenditures 1970-71	Balances Unexpended	Balances Overdrafts	Appropriations Forwarded To 1971-72
Administration								
Salaries	$	$ 1,090.00	$	$ 1,090.00	$ 1,100.00	$	$ 10.00	$
Contracted Services		435.00		435.00	390.01	44.99		
Other Expenses		240.00		240.00	551.40		311.40	
Instruction:								
Salaries		118,290.00		118,290.00	113,207.42	5,082.58		
Textbooks	79.52	3,900.00		3,979.52	2,690.35	1,289.17		
Library and Audiovisual Materials		1,472.00		1,472.00	1,078.04	393.96		
Teaching Supplies	69.31	3,065.00	122.76	3,257.07	7,388.55		4,131.48	
Contracted Services		450.00		450.00	450.00			
Other Expenses	13.34	1,240.00	28.45	1,281.79	1,482.41		200.62	
Attendance Services		75.00		75.00	75.00			
Health Services		4,925.00		4,925.00	4,938.64		13.64	
Pupil Transporation		4,170.00	172.82	4,342.82	6,500.06		2,157.24	
Operation of Plant:								
Salaries		8,000.00		8,000.00	7,183.25	816.75		
Supplies	127.10	1,000.00		1,127.10	1,103.38	23.72		
Contracted Services		800.00		800.00	664.75	135.25		
Heat		2,800.00		2,800.00	1,913.20	886.80		
Utilities		2,905.00		2,905.00	1,770.64	1,134.36		
Other Expenses					37.20		37.20	
Maintenance of Plant		1,730.00		1,730.00	2,659.26		929.26	
Fixed Charges:								
Employee Retirement and F. I. C. A.		6,228.03		6,228.03	6,901.37		673.34	
Insurance		2,565.00		2,565.00	2,723.35		158.35	
School Lunch and Special Milk Program		700.00	2,475.66	3,175.66	3,275.66		100.00	
Student-Body Activities		250.00		250.00	250.00			
Capital Outlay:								
Equipment	369.63	4,162.00		4,531.63	4,756.15		224.52	
Debt Service:								
Principal of Debt		8,000.00		8,000.00	8,000.00			
Interest on Debt		3,220.00		3,220.00	3,220.00			
Outgoing Transfer Accounts In-State:								
Tuition		82,400.00		82,400.00	97,566.03		15,166.03	
Supervisory Union Expenses		4,942.00		4,942.00	4,941.72	.28		
Payments into Capital Reserve Funds		1,500.00		1,500.00	1,500.00			
Expenditures to Other Than Public Schools		3,000.00		3,000.00	2,760.71	239.29		
E. S. E. A. - Title I	1,718.83		5,211.00	6,929.83	5,818.28			1,111.55
	$2,377.73	$273,554.03	$8,010.69	$283,942.45	$296,896.83	$10,047.15	$24,113.08	$1,111.55
Deficit Appropriation (1)		15,360.00		15,360.00		15,360.00		
	$2,377.73	$288,914.03	$8,010.69	$299,302.45	$296,896.83	$25,407.15	$24,113.08	$1,111.55

EXHIBIT A-4
ALLENSTOWN SCHOOL DISTRICT
General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended June 30, 1971

	Revenues		
	Estimated	Actual	Excess
Taxes From School District Levies:			
1970-71 School District Assessment	$268,558.47	$268,558.47	$
1970-71 School District Deficit Assessment	15,360.00	15,360.00	
Revenue From State Sources:			
School Building Aid	2,400.00	2,400.00	
Intellectually Retarded	100.00	285.22	185.22
Sweepstakes	1,552.10	1,573.94	21.84
Child Benefit Services - Prior Year		787.50	787.50
Revenue From Federal Sources:			
N. D. E. A. - Title III		112.10	112.10
Public Law 874		5,067.00 (1)	5,067.00
Other Revenues:			
Filing Fees		3.00	3.00
Pembroke School District - Share of Nurses Salary	943.46	943.66	.20
Insurance Recovery		20.00	20.00
	$288,914.03	$295,110.89	$6,196.86

(1) Includes Accounts Receivable of $1,073.00 at June 30, 1971

Budget Summary

Unexpended Balances of Appropriations	$25,407.15		
Overdrafts of Appropriations	24,113.08		
Net Unexpended Balance of Appropriations		$1,294.07	
Actual Revenues	$295,110.89		
Estimated Revenues	288,914.03		
Revenue Surplus		6,196.86	
Net Budget Surplus			$7,490.93

EXHIBIT A-2
ALLENSTOWN SCHOOL DISTRICT
General Fund
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1971

Net Debt - June 30, 1970	$98,352.86	
Net Debt - June 30, 1971	82,861.93	
Decrease in Net Debt		$15,490.93

Analysis of Change

Decreases in Net Debt:		
Net Budget Surplus (Exhibit A-4)	$ 7,490.93	
Bonds Paid During Year	8,000.00	
Net Decrease		$15,490.93

EXHIBIT B-1
ALLENSTOWN SCHOOL DISTRICT
General Fund
Classified Statement of Receipts & Expenditures
Fiscal Year Ended June 30, 1971

Receipts			
Local Taxation:			
Current Appropriation:			
Town of Allenstown		$268,558.47	
Deficit Appropriation:			
Town of Allenstown		15,360.00	
Advance on 1971-72 Appropriation:			
Town of Allenstown		3,640.00	
			$287,558.47
Revenue From Federal Sources:			
N. D. E. A. - Title III		$ 112.10	
School Lunch and Special Milk Program		2,275.66	
Public Law 874		3,994.00	
Public Law 89:10 : (E. S. E. A.) Title I		5,211.00	
			11,592.76
Revenue From State Sources:			
School Building Aid		$ 2,400.00	
Intellectually Retarded		285.22	
Sweepstakes		1,573.94	
Child Benefit Services - Prior Year		787.50	
			5,046.66
Revenue From Other Sources:			
Pembroke School District - Salary of Nurse		$ 943.66	
Filing Fees		3.00	
Insurance Recovery		20.00	
Refunds:			
Appropriation Credits:			
Instruction:			
Teaching Supplies	$122.76		
Other Expenses	28.45		
		151.21	

Pupil Transportation:		
(Gas Tax Refund)	172.82	
School Lunch Program - Overpayment	200.00	
		1,490.69
Total Receipts From All Sources		$305,688.58
Balance - July 1, 1970		24.87
GRAND TOTAL		$305,713.45

Expenditures

Administration:		
Salaries	$ 1,100.00	
Contracted Services	390.01	
Other Expenses	551.40	
		$ 2,041.41
Instruction:		
Salaries	$113,207.42	
Textbooks	2,690.35	
Library and Audiovisual Materials	1,078.04	
Teaching Supplies	7,388.55	
Contracted Services	450.00	
Other Expenses	1,482.41	
		126,296.77
Attendance Services		75.00
Health Services		4,938.64
Pupil Transportation		6,500.06
Operation of Plant:		
Salaries	$ 7,183.25	
Supplies	1,103.38	
Contracted Services	664.75	
Heat	1,913.20	
Utilities	1,770.64	
Other Expenses	37.20	
		12,672.42
Maintenance of Plant		2,659.26

Fixed Charges:		
Employee Retirement and F. I. C. A.	$ 6,901.37	
Insurance	2,723.35	
		9,624.72
School Lunch and Special Milk Program		3,275.66
Student-Body Activities		250.00
Capital Outlay		
Equipment		4,756.15
Debt Service:		
Principal of Debt	$ 8,000.00	
Interest on Debt	3,220.00	
		11,220.00
Outgoing Transfer Accounts In-State:		
Tuition	$ 97,566.03	
Supervisory Union Expenses	4,941.72	
Payments into Capital Reserve Funds	1,500.00	
		$104,007.75
Expenditures To Other Than Public Schools		2,760.71
E. S. E. A. Title I		5,818.28
Total Expenditures For All Purposes		$296,896.83
Balance - June 30, 1971		8,816.62
GRAND TOTAL		$305,713.45

EXHIBIT B-2
ALLENSTOWN SCHOOL DISTRICT
General Fund
Summary of Treasurer's Account & Proof of Balance
Fiscal Year Ended June 30, 1971

Balance - July 1, 1970	$ 24.87		
Receipts During Year	305,688.58		
		$305,713.45	
Expenditures During Year		296,896.83	
Balance - June 30, 1971			$8,816.62

Proof of Balance

Balance in the Suncook Bank - Per Statement June 30, 1971		$ 18,507.42	
Add: Deposits of:			
July 20, 1971	$ 200.00		
July 21, 1971	879.79		
		1,079.79	
		$ 19,587.21	
Less: Outstanding Checks		10,770.59	
Reconciled Balance - June 30, 1971			$8,816.62

EXHIBIT B-3
ALLENSTOWN SCHOOL DISTRICT
Cash With Fiscal Agent
Statement of Account and Proof of Balance
Fiscal Year Ended June 30, 1971

Cash in Custody of Fiscal Agent - July 1, 1970	$ - 0 -
Deposits With Fiscal Agent During Year:	
a/c Maturing Bonds and Interest	11,220.00
	$11,220.00
Payments by Fiscal Agent During Year:	
Matured Bonds and Interest Paid	11,220.00
Cash in Custody of Fiscal Agent - June 30, 1971	$ - 0 -

EXHIBIT C
ALLENSTOWN SCHOOL DISTRICT
School Lunch Program
Statement of Account & Proof of Balance
Fiscal Year Ended June 30, 1971

Balance - July 1, 1970		$ 3.37	
Receipts During Year:			
Lunch Sales:			
Children	$5,732.35		
Adults	490.50		
Federal Reimbursements	2,999.34		
District Appropriation	1,000.00		
		10,222.19	
		$10,225.56	
Expenditures During Year:			
Food	$5,819.40		
Labor - Adults	3,670.00		
Equipment	121.09		
Supplies	169.06		
		9,779.55	
Balance - June 30, 1971			$446.01

Proof of Balance

Balance in the Suncook Bank - Per Statement June 30, 1971	$446.01

EXHIBIT D
ALLENSTOWN SCHOOL DISTRICT
Statement of School Tax Account
Fiscal Year Ended June 30, 1971

1970-71 School Tax		$287,558.47	
Less:	Prepayment Received During Fiscal Year 1969-70 - a/c 1969-70 Deficit Appropriation	19,000.00	
		$268,558.47	
Add:	Prepayment of 1971-72 School District Assessments - a/c 1970-71 Deficit Appropriation Voted March 6, 1971	15,360.00	
			$283,918.47

Received From Town of Allenstown During Year:

July, 1970	$ 15,000.00
August, 1970	15,000.00
September, 1970	15,000.00
October, 1970	4,000.00
November, 1970	49,000.00
December, 1970	45,779.24
March, 1971	60,000.00
May, 1971	83,779.23
	$287,558.47
Less: Overpayment Received From Town During Year	3,640.00 (1)
	$283,918.47

(1) Due From Town of Allenstown at June 30, 1971 (See Exhibit A-1)

EXHIBIT E
ALLENSTOWN SCHOOL DISTRICT
Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
As of June 30, 1971

	School Bonds 3.50%
Amount of Original Issue	$160,000.00
Date of Original Issue	July 15, 1961
Principal Payable Date	July 15
Interest Payable Dates	January 15 & July 15
Payable At	New England Merchants National Bank of Boston

Maturities - Fiscal Year Ending:	Principal	Interest
June 30, 1972	$ 8,000.00	$ 2,940.00
June 30, 1973	8,000.00	2,660.00
June 30, 1974	8,000.00	2,380.00
June 30, 1975	8,000.00	2,100.00
June 30, 1976	8,000.00	1,820.00
June 30, 1977	8,000.00	1,540.00
June 30, 1978	8,000.00	1,260.00
June 30, 1979	8,000.00	980.00
June 30, 1980	8,000.00	700.00
June 30, 1981	8,000.00	420.00
June 30, 1982	8,000.00	140.00
	$88,000.00	$16,940.00

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Birth		Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1970									
Dec.	31	Worcester, Ma.	Kimberly A. Winter	F	James R. Winter	Catherine J. Rousa	Allenstown	Wash.	Mass.
1971									
Jan.	11	Concord	James D. Smith, Jr.	M	James D Smith, Sr.	Sandra E. Hartford	Allenstown	N.H.	Florida
Jan.	15	Manchester	Kristie A. Letendre	F	Maurice N. Letendre	Elaine M. Laforge	Allenstown	N.H.	N.H.
Jan.	28	Concord	Jeffrey R. Boisvert	M	Robert R. Boisvert	Carol A. Martel	Allenstown	N.H.	N.H.
Jan.	30	Manchester	Candice F. Thibodeau	F	Collin A. Thibodeau	Frances A. Gillespie	Allenstown	Canada	Maine
Feb.	18	Concord	James M. Wilcox	M	Edward E. Wilcox	Carolyn J. McNeil	Allenstown	Maine	N.H.
Feb.	27	Concord	Donna Lyn Lacey	F	James K. Lacey	Pauline F. Lacroix	Allenstown	N.H.	N.H.
Mar.	1	Manchester	Jason R. Levasseur	M	Richard P. Levasseur	Joyce A. French	Allenstown	N.H.	N.H.
Mar.	2	Concord	Jason R. Birks	M	William J. Birks	Helen L. Tallman	Allenstown	Maine	Mass.
Mar.	3	Manchester	Matthew J. Farni	M	Ronald J. Farni	Karen L. Sanders	Allenstown	Calif.	Iowa
Mar.	18	Concord	Paul J. Diubac, III	M	Paul J. Diubac, Jr.	Doris C. Laferte	Allenstown	N.H.	N.H.
Mar	23	Manchester	Tammy L. McQueeney	F	Edward J. McQueeney	Mildrid Gamlin	Allenstown	Wash., D.C.	N.H.
Apr.	4	Manchester	Matthew J. Quinn	M	Terrance J. Quinn	Donna S. Cressy	Allenstown	Maine	Conn.
Apr.	7	Manchester	Kellie A. Currier	F	Charles W. Currier	Rose Destadio	Allenstown	Conn.	N.H.
Apr.	22	Manchester	Jessica L. White	F	Waldron C. White	Jeannette C. Hamel	Allenstown	N.H.	N.H.
Apr.	23	Manchester	Kimberly A. Sargent	F	Ronald E. Sargent	Marion D. Senecal	Allenstown	Mass.	Mass.
Apr.	25	Manchester	Paula M. Venne	F	Paul F. Venne, Jr.	Dolores A. Martin	Allenstown	Maine	N.H.
May	6	Concord	Michael R. Skora	M	Walter R. Skora, Jr.	Louise C. Dupont	Allenstown	N.H.	N.H.
June	4	Concord	Mathew S. Lavoie	M	Pierre C. Lavoie	Elizabeth A. Morin	Allenstown	N.H.	N.H.
June	8	Manchester	Sabrina Turgeon	F	Andre J.L. Turgeon	Suzanne D. Lacerte	Allenstown	N.H.	N.H.
June	24	Concord	Kris M. Bellerose	F	Maurice A. Bellerose	Claudette L. Noel	Allenstown	N.H.	N.H.
June	30	Concord	Wendy A. Severance	F	John L. Severance	Nancy L. Valley	Allenstown	Vt.	N.H.
July	6	Concord	Lisa A. Levesque	F	Lucien E. Levesque	Joan V. Gagne	Allenstown	N.H.	N.H.
July	6	Concord	Jeffrey A. Wiren	M	David G. Wiren	Jacqueline G. Griffith	Allenstown	N.H.	N.H.
July	8	Concord	Robert D. Duchesneau	M	Robert D. Duchesneau	Ellis A. Hawthorne	Allenstown	Canada	Canada
July	12	Manchester	Monique A. Daigle	F	Gilles L. Daigle	Rita A. Belanger	Allenstown	N.H.	Canada
July	19	Concord	Matthew J. Atkins	M	James P. Atkins	Karen R. Summer Hays	Allenstown	N.Y.	N.H.
July	21	Concord	Scott D. Perron	M	Kenneth R. Perron	Lorraine C. Richard	Allenstown	N.H.	N.H.
Aug.	19	Manchester	Mark R. Pettigrew	M	Raymond R. Pettigrew	Marilyn M. Marcoux	Allenstown	N.H.	N.H.
Aug.	25	Manchester	Nancy Martel	F	Jean G. Martel	Claudette A. Deschesne	Allenstown	Canada	Canada
Sept.	8	Concord	Criss J. Bubacz	M	Leon T. Bubacz	Ruth E. Robson	Allenstown	Penn.	Penn.
Sept.	17	Manchester	Stacey A. Chouinard	F	Raymond J. Chouinard	Diane E. Morin	Allenstown	N.H.	N.H.
Sept.	22	Manchester	Joyce J. Gagnon	F	Richard N. Gagnon	Freda J. Tucker	Allenstown	N.H.	N.H.
Sept.	23	Manchester	Patrick D. Goodnow	M	James A. Goodnow	Lenore E. Hooper	Allenstown	N.H.	Mass.
Sept.	26	Concord	William S. Gonyer	M	James W. Gonyer	Audrey A. Heath	Allenstown	N.H.	N.H.
Sept.	24	Manchester	Richard A. Marcoux	M	Eugene F. Marcoux	Cecile M. Daneault	Allenstown	N.H.	N.H.
Sept.	28	Manchester	Christian A. Nardi	M	Vincent J. Nardi - II	Judith M. Allard	Allenstown	N.H.	R.I.
Sept.	30	Concord	Brian K. Descoteaux	M	Raymond U. Descoteaux	Joyce T. Lavertu	Allenstown	N.H.	N.H.
Oct.	4	Concord	Linda Ann Mondoux	F	Gerard A. Mondoux	Lorraine G. Fleming	Allenstown	N.H.	N.H.
Oct.	12	Concord	Evelyn L. Mandigo	F	Leonard D. Mandigo	Judith S. Carson	Allenstown	N.H.	N.H.
Oct.	20	Concord	Christopher G. Raymond	M	George A. Raymond	Arlene E. LaPierre	Allenstown	Vt.	N.H.
Oct.	28	Concord	Jeffrey M. Roy	M	David H. Roy	Lucille M. Girard	Allenstown	N.H.	Me.
Oct.	29	Concord	Heather L. McCluskey	F	Donald J. McCluskey	Jeanne L. Dusek	Allenstown	Ill.	Ill.
Nov.	5	Manchester	James P. Clancy III	M	James P. Clancy, Jr.	Jacqueline R. Prince	Allenstown	N.H.	Mass.
Nov.	6	Manchester	Patricia M. Carignan	F	William A. Carignan	Gaetane G. Sylvain	Allenstown	Canada	N.H.
Nov.	11	Manchester	Judy L. Payeur	F	Leo G. Payeur	Lennie R. Bickford	Allenstown	N.H.	N.H.
Nov.	20	Manchester	Misha L. Raymond	F	Leo S. Raymond	Constance L. Dupre	Allenstown	Me.	Me.
Nov.	22	Manchester	Nathalie K. Fortier	F	Hermel D. Fortier	Denyse Thibodeau	Allenstown	Canada	Canada
Nov.	26	Manchester	Robert A. Papciak	M	Robert A. Papciak	Sandra M. Souza	Allenstown	N.H.	N.H.
Nov.	27	Manchester	Ryan E. Parker	M	Edward H. Parker	Dona L. Saulnier	Allenstown	N.H.	N.H.
Nov.	16	Concord	Dawn Lyn Smith	F	Glenn H. Smith	Sandra Lee Jones	Allenstown	Me.	Mass.
Dec.	4	Manchester	Daniel M. Cutting	M	Richard J. Cutting	Lorraine E. Brasley	Allenstown	N.H.	N.H.
Nov.	23	Concord	Michael D. Martineau	M	Laurent W. Martineau	Diane J. Leach	Allenstown	N.H.	N.H.
Dec.	6	Concord	Jason R. Curry	M	Roy E. Curry	Nancy L. Willouby	Allenstown	N.H.	Mass.
Dec.	4	Concord	Michael Allan Come	M	Alvin Edw. Come, Jr.	Patricia M. Scribner	Allenstown	N.H.	N.H.
Dec.	18	Concord	Brian Douglas Cole	M	John S. Cole	Jeanne A. Neveu	Allenstown	N.H.	N.H.
Dec.	25	Manchester	Jennifer April Prefontaine	F	Joseph A. C. Prefontaine	Alice E. Cripps	Allenstown	Canada	Canada
Dec.	5	Haverhill	Nathan Carleton Foss	M	Carl Alfred Foss	Sharon Joyce Crane	Allenstown	N. H.	N. H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1971								
Jan. 30	Allenstown	Gary A. Bokum	Pembroke	5-21-48	Vt.	Henry Bokum	N.H.	Rev. Roger Croteau
						Aurore Hudon	Mass.	
		Diane L. Allaire	Allenstown	11-21-51	N.H.	Rene Allaire	N.H.	Roman Catholic Priest
						Stella Clement	N.H.	
Feb. 13	Manchester	Maurice A. Houle	Allenstown	12-26-28	N.H.	Louis Houle	Canada	Richard J. Cote
						Mary Cote	Canada	Justice of the Peace
		Estelle E. Cote	Manchester	4-13-42	N.H.	Joseph Cote	Canada	
						Angeline Croteau	N.H.	
Feb. 13	Hooksett	Maurice J. Guertin	Allenstown	9-7-34	N.H.	Nelson Guertin	Canada	Rev. Fernand Pichette
						Ida Duhaime	N.H.	Roman Catholic Priest
		Carmelle A. Levesque	Hooksett	3-8-36	N.H.	Edward Pichette	Canada	
						Marie Ang Croteau	Canada	
Feb. 13	Allenstown	Ernest R. Menard	Allenstown	8-27-39	N.H.	Armand G. Menard	N.H.	Rev. Roland Veillette
						Yvonne Martel	N.H.	Roman Catholic Priest
		Celeste I. Boisvert	Pembroke	8-22-51	N.H.	William J. Boisvert	N.H.	
						Cecile Dube	N.H.	
Mar. 19	Pembroke	Lucien Levesque	Allenstown	2-27-20	N.H.	Oscar Levesque	N.H.	Mildrid K. Dobbins
						Irene Girard	N.H.	Justice of the Peace
		Joan V. Dupont	Allenstown	4-12-34	N.H.	Louis I. Gagne	N.H.	
						Antoinette Boisvert	N.H.	
Mar. 27	Manchester	Arthur B. Beever	Allenstown	6-30-29	N.H.	Arthur E. Beever	England	Paul Clement
						Ruth Bradford	Mass.	Justice of the Peace
		Jean A. Marden	Allenstown	3-4-34	Vt.	Herbert Barrett	Vt.	
						Elda Raymond	Vt.	
April 24	Nashua	Walter E. Gahm	Raymond	7-28-42	Mass.	Joseph H. Gahm	Mass.	John D. Wilcox
						Margaret McCarthy	Mass.	Justice of the Peace
		Catherine McKeever	Allenstown	3-16-47	N.Y.	Walter J. McKeever	Conn.	
						Agnes Stempien	Conn.	
April 30	Manchester	Paul Gelinas	Penacook	1-17-52	N.H.	Ernest Gelinas	N.H.	Rev. Thaddius J. Kozieja
						Pauline Raymond	N.H.	Pastor
		Evelyn Ambrose	Allenstown	1-7-51	N.H.	John Ambrose	N.H.	
						Emilia Ziarco	N.H.	
June 5	Pembroke	Robert A. Dow	Pembroke	9-17-32	N.H.	Paul Dow	N.H.	Shirley S. Snow
						Frances Roche	N.H.	Justice of the Peace
		Myrtle L. Roy	Allenstown	9-28-33	Mass.	Clarence Harding	Mass.	
						Agnes Courville	Mass.	
June 19	Rochester	Roland Boisvert	Allenstown	9-18-51	N.H.	Roland J. Boisvert	N.H.	Rev. Richard Thompson
						Jeannette Desmarais	N.H.	Roman Catholic Priest
		Paulette A. Melanson	Rochester	1-21-52	N.H.	Roland J. Melanson	N.H.	
						Marie A. Samson	N.H.	
June 25	Pembroke	Darrell D. Gwinn	Pembroke	6-3-54	Wash., D.C.	Allen Gwinn	Me.	John B. Goff
						Diane Keezer	Me.	Justice of the Peace
		Susan I. Campbell	Allenstown	10-15-53	N.H.	Harry Campbell	Vt.	
						Irene Nadeau	N.H.	
June 26	Pembroke	David E. Elliott	Concord	11-24-51	N.H.	Robert E. Elliott	N.H.	Rev. Hubert J. Topliff
						Marjorie J. West	Mass.	Clergyman
		Valirie L. Martel	Allenstown	7-29-53	N.H.	Charles L. Martel	N.H.	
						Bettie Bresaw	N.H.	
June 26	Allenstown	Steven R. Labrie	Concord	3-20-53	N.H.	Robert A. Labrie	N.H.	Rev. Roger Croteau
						Beverly Courchesne	N.H.	Roman Catholic Priest
		Janet T. Rondeau	Allenstown	9-9-51	N.H.	Normand Rondeau	N.H.	
						Theresa Dandurand	N.H.	
July 2	Derry	Richard D. Berry	Manchester	2-9-49	Me.	Robert Berry	Me.	Clarence C. Papineau
						Frances Tassel	Me.	Justice of the Peace
		Pauline E. LaRoche	Allenstown	3-1-46	N.H.	Roger LaRoche	N.H.	
						Estelle Hardy	N.H.	
July 3	Concord	Harold J. Downing	Allenstown	2-7-1901	N.J.	Edward Downing	Me.	Rev. E. A. Murphy
						Ellen Morrow	N.J.	Roman Catholic Priest
		Dorothy E. Travello	Concord	6-24-12	Conn.	Thomas F. Self	Conn.	
						Stella Coffin	Conn.	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1971								
July 3	Manchester	Kenneth N. Raymond	Concord	4-27-51	N.H.	Normand A. Raymond	N.H.	Rev. Thaddeus Kozieja
						Jeannette Briggs	N.H.	Pastor
		Laura M. Ambrose	Allenstown	7-15-52	N.H.	John Ambrose	N.H.	
						Emilia Ziarco	N.H.	
July 5	Concord	Joseph A. Auprey	Allenstown	6-4-49	N.H.	Albert Auprey	N.H.	Winston W. Blake
						Constance Spaulding	N.H.	Justice of the Peace
		Doris B. Allen	Pembroke	1-9-48	N.H.	William Levesque	N.H.	
						Lucienne Soucy	N.H.	
July 10	Pembroke	Robert B. Harding	Allenstown	1-12-49	Mass.	Clarence Harding	Mass.	Shirley S. Snow
						Agnes Corriveau	Mass.	Justice of the Peace
		Irene F. Decker	Manchester	5-16-39	N.H.	Albert Lane	N.H.	
						Myrtle Hobart	N.H.	
July 10	Hopkinton	Richard L. Blazon	Allenstown	6-25-50	N.H.	Edward U. Blazon	Canada	Harold Worster
						Germaine Laberge	N.H.	Minister
		Deborah P. Davis	Hopkinton	5-8-51	N.Y.	Stanley A. Davis	Mass.	
						Clara J. Perkins	Virginia	
July 24	Allenstown	John R. Tardif	Concord	1-25-49	N.H.	Nona Carline	Scotland	Rev. Roland Veuillette
						Robert R. Tardif	N.H.	Roman Catholic Priest
		June A. Dubreuil	Allenstown	3-9-49	N.H.	Patrick Dubreuil	Canada	
						Gertrude Marcoux	N.H.	
Aug. 7	Pembroke	Donald S. Hill	Pembroke	3-17-49	N.H.	Willard Hill	Vt.	Rev. Hubert J. Topliff
						Ruth Kimball	N.H.	Minister
		Loretta A. Huggins	Allenstown	5-5-51	N.H.	Edward E. Huggins	N.H.	
						Sybil Wheeler	Vt.	
Aug. 7	Allenstown	Donald G. Fanny	Allenstown	7-21-51	N.H.	Roger Fanny	N.H.	Rev. Roger Croteau
						Therese Rochefort	N.H.	Roman Catholic Priest
		Linda J. Curtis	Concord	11-20-51	N.H.	Thomas Curtis	N.H.	
						Ruth Smith	N.H.	
Aug. 13	Manchester	Paul R. Dupont	Allenstown	4-6-30	N.H.	Ulric Dupont	N.H.	Robert M. Duchow
						Elodia Gelinas	N.H.	Pastor
		Irene Bolton	Manchester	11-11-38	N.H.	Alfred Blichmann	Germany	
						Ethel Seitz	N.H.	
Aug. 14	Nashua	Roger E. Nerbonne	Allenstown	1-20-44	N.H.	Earl Nerbonne	N.H.	Rev. Armand A. Turgeon
						Gertrude Felix	N.H.	Pastor
		Collette D. Soucy.	Nashua	1-29-49	N.H.	Paul Soucy	N.H.	
						Lorraine Mignéault	N.H.	
Aug. 21	Allenstown	Ernest A. Beauchesne	Allenstown	1-6-49	N.H.	Aram Beauchesne	N.H.	Rev. Roger Croteau
						Ida Fleury	N.H.	Roman Catholic Priest
		Janet D. Auprey	Allenstown	8-12-53	N.H.	Albert Auprey	N.H.	
						Constance Spaulding	N.H.	
Aug. 21	Allenstown	Richard G. Biron	Allenstown	3-13-47	N.H.	Gerard Biron	N.H.	Rev. Roland Veuillette
						Gertrude Thibeault	N.H.	Roman Catholic Priest
		Joan M. Hinchliffe	Allenstown	1-19-47	Mass.	John J. Hinchliffe	Mass.	
						Elizabeth Evans	England	
Sept. 3	Manchester	Ovila J. Pouliot	Manchester	4-1-22	N.H.	Edward Pouliot	Canada	Willard B. Sooper
						Olivine Rouleau	Canada	Pastor
		Germaine M. Vigneault	Allenstown	12-17-22	R.I.	Louis Descoteaux	Canada	
						Alice Robert	N.H.	
Sept. 4	Concord	John R. Gagne	Allenstown	8-8-49	N.H.	Roland Gagne	N.H.	Rev. E. A. Murphy
						Pauline Goodwin	N.H.	Roman Catholic Priest
		Nancy L. Walters	Concord	8-3-51	N.H.	Harry Walters	N.H.	
						Dorothy Gerald	N.H.	
Sept. 25	Manchester	Robert R. Petrin	Allenstown	7-16-51	N.H.	Roger Petrin	Mass.	Rev. Roger Moquin
						Loretta Vezina	N.H.	Assistant Pastor
		Jeanne R. Gosselin	Manchester	7-16-52	N.H.	Adrien Gosselin	N.H.	
						Rita Provencal	Canada	
Oct. 2	Pembroke	Warren D. Locke	N.H.	3-5-51	N.H.	Warren D. Locke	N.H.	Rev. Hubert J. Topliff
						Shirley M. Karr	N.H.	Minister
		Pauline C. Vallee	Allenstown	7-25-55	N.H.	Eugene J. Valle, Sr.	N.H.	
						Victoria Arigis	N.H.	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1971								
April 17	Manchester	Donald A. Martel	Allenstown	4-26-51	N.H.	Adrien E. Martel Carmen H. Ricard	Allenstown Canada	Rev. H. Franklin Parker Clergyman
		Linda M. Bartlett	Epsom	8-5-51	N.H.	Robert A. Bartlett Myrna M. Hemeon	N.H. Calif.	
June 26	Epsom	Richard D. Williams	Allenstown	1-24-52	N.H.	Richard D. Williams Lydia A. Prime	Mich. Canada	Rev. C. Lafayette Pinckley
		Susan A. Hamilton	Epsom	1-30-54	Mass.	Richard W. Hamilton Marjorie A. Blood	Mass. Mass.	
Oct. 16	Allenstown	Brien J. Goulet	Hooksett	10-5-53	N.H.	Albert Goulet Florence Strong	N.H. N.H.	Rev. Roger Croteau Roman Catholic Priest
		Julia Corliss	Allenstown	2-28-54	Conn.	Raymond Corliss Caroline Lucey	N.H. Conn.	
Oct. 22	Laconia	William R. Gardner	Allenstown	7-28-47	N.H.	Edwin Gardner Dorothy Peterson	N.H. Conn.	William A. Zeckhansen Clergyman
		Claire D. Guilbeault	Allenstown	4-20-47	N.H.	Raymond Guilbeault Evelyn P. Raymond	N.H. N.H.	
Oct. 23	Manchester	Emile F. Lavertu	Allenstown	9-9-37	N.H.	Calixte Lavertu Mary B. Parent	Canada Canada	Rev. Edward Dougherty Clergyman
		Elaine E. Seward	Manchester	8-12-40	Me.	Lloyd Cummings Claribel Knowles	Me. Me.	
Nov. 13	Allenstown	Lucien P. Boucher	Allenstown	3-30-52	N.H.	Roger G. Boucher Lorienne Malo	N.H. N.H.	Rev. Roland Veillette Pastor
		Louise J. Hemeon	Allenstown	11-10-52	N.H.	Robert H. Hemeon Palma Prive	Vt. N.H.	
Nov. 25	Manchester	Richard A. Kydd	Manchester	10-28-46	Mass.	Russell C. Kydd Arlene Sylvester	Me. Me.	Evelyn Tsiatsios Justice of the Peace
		Joann L. Mulligan	Allenstown	3-21-49	N.H.	Jean J. Mulligan Dorothy Connor	N.H. N.H.	
Nov. 25	Allenso	Ricky J. Sullivan	Allenstown	8-20-50	N.H.	Alfred Fanny Doris LaFleur	N.H. N.H.	George Majka Roman Catholic Deacon
		Pauline D. Lemay	Allenstown	11-25-53	N.H.	Armand Lemay Claire Claudia	N.H. N.H.	
Dec. 10	Durham	David C. Todd	Allenstown	5-26-52	N.H.	Charles H. Todd Ruth Colburn	N.H. N.H.	Edward W. Meury Minister
		Susan M. Myers	Pembroke	4-3-55	N.Y.	Keith F. Myers Esther Cary	N.Y. N.Y.	
Dec. 11	Allenstown	Aime Cansler	Pembroke	8-17-15	N.H.	George Cansler Eva Baril	Canada Conn.	Rev. Roger Croteau Roman Catholic Priest
		M. Jeannette R. Boisvert	Allenstown	4-17-25	N.H.	George Desmarais Regina Roberge	Canada N.I.	
Dec. 11	Allenstown	Stephan A. Lafond	Bedford	10-11-50	N.H.	Arthur J. Lafond Theresa Passas	N.H. Greece	Rev. George Majka Roman Catholic Deacon
		Carole A. Risatti	Allenstown	6-8-51	N.H.	Rico H. Risatti Kziah A. Whittemore	Mass. N.H.	
Dec. 18	Salem	William F. Washburn	Allenstown	2-25-41	Mass.	William F. Washburn Rita M. Larson	Mass. Mass.	John H. Humphrey Justice of the Peace
		Louise Mascone	Everett, Mass.	4-15-43	Mass.	George D. Iacono Alice Lacey	Mass. Mass.	

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Color	Sin., Married or Divorced	Occupation	Name of Father	Maiden Name of Mother
Jan. 12	Concord	Ernestine Letendre	81	Canada	F	W	W	Housewife	Philip Bouchard	Elsie Tessier
Jan. 22	Manchester	Nestor Raymond	85	Canada	M	W	W	Laborer	Telesphore Raymond	Aldea Lemire?
Jan. 22	Manchester	Roxie McDonald	87	N.H.	F	W	W	Housewife	Thomas B. Johnson	Caroline Lefebvre
Feb. 3	Concord	Beatrice Downing	65	N.J.	F	W	M	Housewife	Harold J. Downing	Unknown
Feb. 5	Roxbury, Ma.	Edward St. Jean	48	N.H.	M	W	S	Dishwasher	Albert St. Jean	Corana Fanny
Feb. 5	Allenstown	Eugene J. Laflamme	60	Canada	M	W	M	Book Binder	Anselme Laflamme	Anne Brousseau
Feb. 10	Manchester	Alice Dupont	86	Canada	F	W	W	Housewife	Joseph Tessier	Josephine Houle
Feb. 14	Manchester	Charles W. Drake	56	N.H.	M	W	M	Millhand	Charles Drake	Edla Bean
Mar. 9	Manchester	Beatrice Gagnon	65	N.H.	F	W	M	Housewife	Theophile Denis	Edesse Lesperance
Mar. 3	Manchester	Matthew J. Farni	4 1/4 hrs.	N.H.	M	W	S	None	Ronald J. Farni	Karen L. Sanders
Mar. 19	Suncook	Peter S. Juranty	58	Conn.	M	W	M	Self Emp.	Wojciech Juranty	Nellie Zaklukewicz
Mar. 21	Manchester	Delia L Dauphinais	64	N.H.	F	W	W	Retired	George J Lecompte	Olive Veroneau
Apr. 1	Manchester	Alice A. Bonenfant	64	N.H.	F	W	S	Hairdresser	Achille Bonenfant	Aimee Dube
Apr. 4	Manchester	Diana Gaumont	87	Canada	F	W	W	Housewife	Edward Thibeault	Marie Berube
Apr. 13	Pembroke	Hector E. Renaud	57	N.H.	M	W	M	Foreman	Edward Renaud	Orise Emond
Apr. 20	Pembroke	William R. Leclair	66	N.H.	M	W	M	Water Supt.	Charles Leclair	Mathilda Hamel
Apr. 20	Allenstown	Philias Auger	69	N.H.	M	W	W	Millhand	Victor Auger	Sarah Audette
May 2	Goffstown	Mathilda Martel	99	Canada	F	W	W	Housewife	Joseph Goulet	Marie Lefebvre
May 14	Somerville, Ma.	Anna Connor	88	Canada	F	W	W	Housewife	Adolphe Caya	Domethilde Forcier
May 25	Concord	Irene Levesque	71	N.H.	F	W	M	Housewife	Paul Girard	Philomene Drolet
May 25	Manchester	Raymond J. McHuge	39	Mass.	M	W	M	Truck Driver	Frederik McHuge	Alice Collins
May 25	Manchester	Rodolphe A. Duford	47	N.H.	M	W	M	Painter	Samuel Duford	Anne Rainville
June 12	Boscawen	Leda Duguay	81	Canada	F	W	W	Housewife	---- Demers	Henriette Boucher
June 20	Concord	John W. Ambrose	55	N.H.	M	W	M	Salesman	William Ambrose	Alice White
June 29	Concord	Melvin F. Garlick	34	Mass.	M	W	D	Electrician	Frederick H. Garlick	Beatrice C. Lye
July 1	Concord	Emily L. Goebel	73	N.Y.	F	W	W	Housewife	Paul Szyuky	Louise Bingenheimer
July 19	Lawrence, Ma.	Alma Gibeau	68	----	F	W	--	-----	-----	---------
July 21	Concord	Beaulah G. Voute	84	Mass.	F	W	W	Ant. Dealer	William A Garrett	Martha A. Kenison
Aug. 2	Manchester	Eva V. Boulet	77	N.H.	F	W	W	Millhand	Joseph Varin	Ludivine Perron
Aug. 3	Concord	Percy J. Plourde	69	N.H.	M	W	M	Salesman	John Plourde	Josephine Desroche
Aug. 16	Concord	Daniel Crowley	50	Mass.	M	W	M	Salesman	Daniel F. Crowley	Margaret Clougherty
Aug. 16	Allenstown	Rachel Hebert	59	N.H.	F	W	M	Millhand	Edward Neveu	Mary J. Daneault
Aug. 21	Concord	Nathalie Tremblay	79	N.H.	F	W	M	Millhand	Thomas Gilman	Mary M. Grenier
Sept. 29	Manchester	Rose A. Laberge	78	N.H.	F	W	W	Housewife	Trefle Martel	Marie A. Lefebvre
Oct. 6	Concord	Oliver Coll	69	N.H.	M	W	D	Shoe Worker	Dinery Coll	Virginia Goulet
Oct. 15	Manchester	Eugene Drolet	70	N.H.	M	W	D	Watchman	Hilaire Drolet	Elodie Demontigny
Oct. 19	Manchester	Steve E. Levesque	75	N.H.	M	W	M	Self Emp.	Esdras Levesque	Emma Lavallee
Oct. 21	Concord	Helen Lewis	82	Conn.	F	W	W	Housewife	Axel Anderson	Anna E. Anderson
Oct. 23	Concord	Simeon Rondeau	74	N.H.	M	W	M	Loomfixer	Ignace Rondeau	Anna Monty
Oct. 23	Epsom	Henry N. Girard	65	N.H.	M	W	D	Painter	Adolphe Girard	Almeda Martel
Oct. 25	Allenstown	Edouard Hamel	91	N.H.	M	W	M	Painter	Telesphore Hamel	Delima Beauchesne
Nov. 18	Concord	Maria Girard	70	N.H.	F	W	M	Housewife	George Raymond	Ernestine St. Laurent
Nov. 22	Boscawen	George Fleury	83	N.H.	M	W	W	B & M R R	Peter Fleury	Dina Gonger
Nov. 29	Concord	Beatrice D. Shepard	70	Mass.	F	W	W	Shoeworker	Joseph White	Rose Cahier
Nov. 30	Manchester	Dora V. Rondeau	70	N.H.	F	W	M	Millhand	Eugene Lauzier	Alma Coll
Dec. 20	Concord	Donat Perron	61	Canada	M	W	M	Welder	Emile Perron	Rose Borrell
Dec. 27	Allenstown	Alice Daneault	69	N.H.	F	W	S	Millhand	Leonard Daneault	Leodia Begin
Aug. 26	Allenstown	Aline Daneault		N.H.	F	W	S		Lenoard Daneault	Leodia Begin

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

ROYAL PRESS, INC.,
MANCHESTER, N. H.